

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

Page No. 1
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	1282	Voucher	63,492	0	0	0	63,492	63,492		
						General-Voted	567	Voucher	22,16,320	16,800	3,10,000	39,600	18,49,920	21,99,520		
						General-Voted	703	Voucher	13,21,167	0	3,07,250	0	10,13,917	13,21,167		
						Total Object Head-- 1 :				36,00,979	16,800	6,17,250	39,600	29,27,329	35,84,179	
					02. Wages	General-Voted	1261	Voucher	4,01,260	0	0	0	4,01,260	4,01,260		
						General-Voted	1265	Voucher	24,164	0	0	0	24,164	24,164		
						Total Object Head-- 2 :				4,25,424	0	0	0	4,25,424	4,25,424	
						Total Sub Head :				40,26,403	16,800	6,17,250	39,600	33,52,753	40,09,603	
		Total Minor Head 1 :				40,26,403	16,800	6,17,250	39,600	33,52,753	40,09,603					
		105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	(01) Salaries, Sumtuary Allowance	General-Voted	330	Voucher	2,32,527	1,400	13,500	4,400	2,13,227	2,31,127		
						General-Voted	446	Voucher	1,14,766	0	0	0	1,14,766	1,14,766		
						Total Object Head-- 1 :				3,47,293	1,400	13,500	4,400	3,27,993	3,45,893	
						Total Sub Head :				3,47,293	1,400	13,500	4,400	3,27,993	3,45,893	
		Total Minor Head 105 :				3,47,293	1,400	13,500	4,400	3,27,993	3,45,893					
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted	1260	Voucher	19,995	0	0	0	19,995	19,995		
						Total Object Head-- 2 :				19,995	0	0	0	19,995	19,995	
						Total Sub Head :				19,995	0	0	0	19,995	19,995	
						Total Minor Head 109 :				19,995	0	0	0	19,995	19,995	
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	1283	Voucher	84,016	0	0	2,200	81,816	84,016		
						General-Voted	333	Voucher	1,40,384	1,400	12,000	4,400	1,22,584	1,38,984		

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D.D.O. :		200001 Director Of Agriculture Shillong																
Month of Account:		APR/2025																
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			
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	447	Voucher	89,684	0	15,000	0	74,684	89,684				
					Total Object Head-- 1 :						3,14,084	1,400	27,000	6,600	2,79,084	3,12,684		
					02. Wages	General-Voted	1259	Voucher	53,785	0	0	0	53,785	53,785				
					Total Object Head-- 2 :						53,785	0	0	0	53,785	53,785		
			Total Sub Head :						3,67,869	1,400	27,000	6,600	3,32,869	3,66,469				
			(02) Agricultural Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	1281	Voucher	63,492	0	0	0	63,492	63,492				
						General-Voted	337	Voucher	2,03,218	0	37,000	4,400	1,61,818	2,03,218				
					Total Object Head-- 1 :						2,66,710	0	37,000	4,400	2,25,310	2,66,710		
					02. Wages	General-Voted	1258	Voucher	1,04,375	0	0	0	1,04,375	1,04,375				
						General-Voted	1262	Voucher	22,125	0	0	0	22,125	22,125				
					Total Object Head-- 2 :						1,26,500	0	0	0	1,26,500	1,26,500		
			Total Sub Head :						3,93,210	0	37,000	4,400	3,51,810	3,93,210				
			Total Minor Head 111 :						7,61,079	1,400	64,000	11,000	6,84,679	7,59,679				
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	General-Voted	339	Voucher	4,20,116	4,200	24,000	6,600	3,85,316	4,15,916				
						General-Voted	448	Voucher	1,11,992	0	0	0	1,11,992	1,11,992				
					Total Object Head-- 1 :						5,32,108	4,200	24,000	6,600	4,97,308	5,27,908		
					02. Wages	General-Voted	1257	Voucher	2,47,535	0	0	0	2,47,535	2,47,535				
					Total Object Head-- 2 :						2,47,535	0	0	0	2,47,535	2,47,535		
			Total Sub Head :						7,79,643	4,200	24,000	6,600	7,44,843	7,75,443				

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Department :		Agriculture Department																														
Treasury :		Shillong (North) Treasury																														
D.D.O. :		200001		Director Of Agriculture Shillong																												
Month of Account:		APR/2025																														
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			
2401		00		113								Total Minor Head		113 :						7,79,643		4,200		24,000			6,600		7,44,843		7,75,443	
												Total Sub Major Head		0 :						59,34,413		23,800		7,18,750			61,600		51,30,263		59,10,613	
												Total Major Head		2401 :						59,34,413		23,800		7,18,750			61,600		51,30,263		59,10,613	
												Total of Month		:						59,34,413		23,800		7,18,750			61,600		51,30,263		59,10,613	
Month of Account:		MAY/2025																														
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			
2401		00		001		(01) Directorate Of Agriculture		0		01. Salaries, Sumtuary Allowance		General-Voted		1117		Voucher		2,07,819		0		0			0		2,07,819		2,07,819			
												General-Voted		1175		Voucher		22,60,638		16,800		3,13,000			39,600		18,91,238		22,43,838			
												General-Voted		2263		Voucher		11,979		0		0			0		11,979		11,979			
												General-Voted		2264		Voucher		64,224		0		0			0		64,224		64,224			
												General-Voted		2328		Voucher		1,24,994		0		0			0		1,24,994		1,24,994			
												General-Voted		3082		Voucher		21,808		0		0			0		21,808		21,808			
												General-Voted		3085		Voucher		30,316		0		0			0		30,316		30,316			
												General-Voted		3107		Voucher		3,816		0		0			0		3,816		3,816			
												General-Voted		383		Voucher		11,38,749		0		1,85,250			0		9,53,499		11,38,749			
												General-Voted		459		Voucher		61,376		0		0			0		61,376		61,376			
												Total Object Head--		1 :						39,25,719		16,800		4,98,250			39,600		33,71,069		39,08,919	
												02. Wages		General-Voted		1707		Voucher		24,164		0		0			0		24,164		24,164	
												General-Voted		1711		Voucher		3,88,800		0		0			0		3,88,800		3,88,800			

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Department :		Agriculture Department															
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D.D.O. :		200001 Director Of Agriculture Shillong															
Month of Account:		MAY/2025															
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		
2401	00	001	(01) Directorate Of Agriculture	0	02. Wages	General-Voted	1712	Voucher	30,000	0	0	0	30,000	30,000			
						General-Voted	1713	Voucher	9,200	0	0	0	9,200	9,200			
						Total Object Head-- 2 :					4,52,164	0	0	0	4,52,164	4,52,164	
						Total Sub Head :					43,77,883	16,800	4,98,250	39,600	38,23,233	43,61,083	
						Total Minor Head 1 :					43,77,883	16,800	4,98,250	39,600	38,23,233	43,61,083	
		105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	(01) Salaries, Sumtuary Allowance	General-Voted	2265	Voucher	6,489	0	0	0	6,489	6,489			
						General-Voted	2329	Voucher	12,663	0	0	0	12,663	12,663			
						General-Voted	3083	Voucher	12,714	0	0	0	12,714	12,714			
						General-Voted	384	Voucher	1,16,929	0	0	0	1,16,929	1,16,929			
						General-Voted	518	Voucher	2,36,748	1,400	13,500	4,400	2,17,448	2,35,348			
						Total Object Head-- 1 :					3,85,543	1,400	13,500	4,400	3,66,243	3,84,143	
						Total Sub Head :					3,85,543	1,400	13,500	4,400	3,66,243	3,84,143	
						Total Minor Head 105 :					3,85,543	1,400	13,500	4,400	3,66,243	3,84,143	
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted	1710	Voucher	19,350	0	0	0	19,350	19,350			
						Total Object Head-- 2 :					19,350	0	0	0	19,350	19,350	
						Total Sub Head :					19,350	0	0	0	19,350	19,350	
						Total Minor Head 109 :					19,350	0	0	0	19,350	19,350	
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	2267	Voucher	5,436	0	0	0	5,436	5,436			
						General-Voted	2330	Voucher	10,512	0	0	0	10,512	10,512			
General-Voted	517					Voucher	81,218	0	0	2,200	79,018	81,218					

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	519	Voucher	1,42,916	1,400	12,000	4,400	1,25,116	1,41,516		
						General-Voted	558	Voucher	91,496	0	15,000	0	76,496	91,496		
						Total Object Head-- 1 :		3,31,578	1,400	27,000	6,600	2,96,578	3,30,178			
					02. Wages	General-Voted	1709	Voucher	52,050	0	0	0	52,050	52,050		
						Total Object Head-- 2 :		52,050	0	0	0	52,050	52,050			
						Total Sub Head :		3,83,628	1,400	27,000	6,600	3,48,628	3,82,228			
					(02) Agricultural Census	(01) Salaries, Sumtuary Allowance	General-Voted	2331	Voucher	14,135	0	0	0	14,135	14,135	
							General-Voted	458	Voucher	61,376	0	0	0	61,376	61,376	
							General-Voted	520	Voucher	2,07,202	0	37,000	4,400	1,65,802	2,07,202	
						Total Object Head-- 1 :		2,82,713	0	37,000	4,400	2,41,313	2,82,713			
		02. Wages	General-Voted	1708		Voucher	90,750	0	0	0	90,750	90,750				
			Total Object Head-- 2 :			90,750	0	0	0	90,750	90,750					
			Total Sub Head :			3,73,463	0	37,000	4,400	3,32,063	3,73,463					
		Total Minor Head 111 :		7,57,091	1,400	64,000	11,000	6,80,691	7,55,691							
	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2266	Voucher	6,318	0	0	0	6,318	6,318			
					General-Voted	2332	Voucher	23,679	0	0	0	23,679	23,679			
					General-Voted	3084	Voucher	13,320	0	0	0	13,320	13,320			
					General-Voted	385	Voucher	1,14,098	0	0	0	1,14,098	1,14,098			
					General-Voted	852	Voucher	4,28,009	4,200	19,000	6,600	3,98,209	4,23,809			
					Total Object Head-- 1 :		5,85,424	4,200	19,000	6,600	5,55,624	5,81,224				

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D.D.O. :		200001 Director Of Agriculture Shillong																			
Month of Account:		MAY/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	General-Voted	1706	Voucher	2,39,550	0	0	0		2,39,550	2,39,550						
									2,39,550	0	0	0		2,39,550	2,39,550						
									Total Object Head-- 2 :												
									8,24,974	4,200	19,000	6,600		7,95,174	8,20,774						
		Total Minor Head 113 :								8,24,974	4,200	19,000	6,600		7,95,174	8,20,774					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	3658	Challan	-97,500	0	0	0		-97,500	-97,500						
									-97,500	0	0	0		-97,500	-97,500						
									Total Object Head-- 70 :												
									-97,500	0	0	0		-97,500	-97,500						
		Total Minor Head 911 :								-97,500	0	0	0		-97,500	-97,500					
Total Sub Major Head 0 :									62,67,341	23,800	5,94,750	61,600		55,87,191	62,43,541						
Total Major Head 2401 :									62,67,341	23,800	5,94,750	61,600		55,87,191	62,43,541						
Total of Month :									62,67,341	23,800	5,94,750	61,600		55,87,191	62,43,541						
Month of Account:		JUN/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	1502	Voucher	32,005	0	0	0		32,005	32,005						
						General-Voted	1504	Voucher	43,424	0	0	0		43,424	43,424						
						General-Voted	2424	Voucher	35,990	0	0	19,800		16,190	35,990						
						General-Voted	2425	Voucher	3,102	0	0	0		3,102	3,102						

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D.D.O. :		200001 Director Of Agriculture Shillong														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	644	Voucher	22,76,054	16,800	3,08,000	39,600	19,11,654	22,59,254		
						General-Voted	645	Voucher	11,38,749	0	1,85,250	0	9,53,499	11,38,749		
						General-Voted	870	Voucher	29,826	0	0	0	29,826	29,826		
						General-Voted	871	Voucher	1,62,716	0	31,000	0	1,31,716	1,62,716		
					Total Object Head-- 1 :				37,21,866	16,800	5,24,250	59,400	31,21,416	37,05,066		
					02. Wages	General-Voted	1243	Voucher	4,01,260	0	0	0	4,01,260	4,01,260		
						General-Voted	1423	Voucher	39,200	0	0	0	39,200	39,200		
						General-Voted	1462	Voucher	24,164	0	0	0	24,164	24,164		
					Total Object Head-- 2 :				4,64,624	0	0	0	4,64,624	4,64,624		
					11. Travel Expenses, Conveyance Allowances	General-Voted	3014	Voucher	1,06,480	0	0	0	1,06,480	1,06,480		
						Total Object Head-- 11 :				1,06,480	0	0	0	1,06,480	1,06,480	
					Total Sub Head :				42,92,970	16,800	5,24,250	59,400	36,92,520	42,76,170		
					Total Minor Head 1 :				42,92,970	16,800	5,24,250	59,400	36,92,520	42,76,170		
		105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	(01) Salaries, Sumtuary Allowance	General-Voted	646	Voucher	2,38,880	1,400	13,500	4,400	2,19,580	2,37,480		
						General-Voted	912	Voucher	1,16,929	0	0	0	1,16,929	1,16,929		
					Total Object Head-- 1 :				3,55,809	1,400	13,500	4,400	3,36,509	3,54,409		
					Total Sub Head :				3,55,809	1,400	13,500	4,400	3,36,509	3,54,409		
					Total Minor Head 105 :				3,55,809	1,400	13,500	4,400	3,36,509	3,54,409		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted	1247	Voucher	19,995	0	0	0	19,995	19,995		
						Total Object Head-- 2 :				19,995	0	0	0	19,995	19,995	

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D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)					Total Sub Head :		19,995	0	0	0	0	19,995	19,995
								Total Minor Head 109 :		19,995	0	0	0	0	19,995	19,995
			111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	49	Voucher	2,26,932	1,400	12,000	6,600	2,06,932	2,25,532	
							General-Voted	806	Voucher	91,496	0	15,000	0	76,496	91,496	
							Total Object Head-- 1 :		3,18,428	1,400	27,000	6,600	2,83,428	3,17,028		
						02. Wages	General-Voted	1246	Voucher	53,785	0	0	0	53,785	53,785	
							Total Object Head-- 2 :		53,785	0	0	0	53,785	53,785		
								Total Sub Head :		3,72,213	1,400	27,000	6,600	3,37,213	3,70,813	
		(02) Agricultural Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	1503	Voucher	34,240	0	0	0	34,240	34,240			
					General-Voted	2426	Voucher	2,446	0	0	0	2,446	2,446			
					General-Voted	647	Voucher	2,32,786	0	37,000	4,400	1,91,386	2,32,786			
				Total Object Head-- 1 :		2,69,472	0	37,000	4,400	2,28,072	2,69,472					
				02. Wages	General-Voted	1245	Voucher	93,775	0	0	0	93,775	93,775			
					Total Object Head-- 2 :		93,775	0	0	0	93,775	93,775				
									Total Sub Head :		3,63,247	0	37,000	4,400	3,21,847	3,63,247
							Total Minor Head 111 :		7,35,460	1,400	64,000	11,000	6,59,060	7,34,060		
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	General-Voted	648	Voucher	4,30,244	4,200	19,000	6,600	4,00,444	4,26,044		
						General-Voted	728	Voucher	1,14,098	0	0	0	1,14,098	1,14,098		
						Total Object Head-- 1 :		5,44,342	4,200	19,000	6,600	5,14,542	5,40,142			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200001 Director Of Agriculture Shillong													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	General-Voted	1244	Voucher	2,47,535	0	0	0		2,47,535	2,47,535
									2,47,535	0	0	0		2,47,535	2,47,535
									Total Object Head-- 2 :						
									7,91,877	4,200	19,000	6,600		7,62,077	7,87,677
									Total Sub Head :						
									7,91,877	4,200	19,000	6,600		7,62,077	7,87,677
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	6474	Challan	-2,93,699	0	0	0		-2,93,699	-2,93,699
									-2,93,699	0	0	0		-2,93,699	-2,93,699
									Total Object Head-- 70 :						
									-2,93,699	0	0	0		-2,93,699	-2,93,699
									Total Sub Head :						
									-2,93,699	0	0	0		-2,93,699	-2,93,699
		Total Minor Head 113 :						-2,93,699	0	0	0		-2,93,699	-2,93,699	
		Total Sub Major Head 0 :						59,02,412	23,800	6,20,750	81,400		51,76,462	58,78,612	
		Total Major Head 2401 :						59,02,412	23,800	6,20,750	81,400		51,76,462	58,78,612	
2415	00	911	(1) Refund Of Overpayment Pertaining To Previous Financial Year	0	70.Deduct Recoveries/Deduct Recoveries(Suspense)	General-Voted	5346	Challan	-84,960	0	0	0		-84,960	-84,960
									-84,960	0	0	0		-84,960	-84,960
									Total Object Head-- 70 :						
									-84,960	0	0	0		-84,960	-84,960
									Total Sub Head :						
									-84,960	0	0	0		-84,960	-84,960
									Total Minor Head 911 :						-84,960
Total Sub Major Head 0 :						-84,960	0	0	0		-84,960	-84,960			
Total Major Head 2415 :						-84,960	0	0	0		-84,960	-84,960			
Total of Month :									58,17,452	23,800	6,20,750	81,400		50,91,502	57,93,652
Month of Account:		JUL/2025													

Voucher Wise Expenditure Report
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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted		1014	Voucher	63,492	0	0	0		63,492	63,492
						General-Voted		428	Voucher	22,60,638	0	3,13,000	39,600		19,08,038	22,60,638
						General-Voted		753	Voucher	13,32,757	0	2,05,300	0		11,27,457	13,32,757
					Total Object Head-- 1 :					36,56,887	0	5,18,300	39,600		30,98,987	36,56,887
					02. Wages	General-Voted		1539	Voucher	3,88,800	0	0	0		3,88,800	3,88,800
						General-Voted		1544	Voucher	39,200	0	0	0		39,200	39,200
						General-Voted		1567	Voucher	24,164	0	0	0		24,164	24,164
					Total Object Head-- 2 :					4,52,164	0	0	0		4,52,164	4,52,164
					06. Medical Treatment	General-Voted		3313	Voucher	44,914	0	0	0		44,914	44,914
						General-Voted		3315	Voucher	2,04,819	0	0	0		2,04,819	2,04,819
						Total Object Head-- 6 :					2,49,733	0	0	0		2,49,733
					11. Travel Expenses, Conveyance Allowances	General-Voted		1181	Voucher	50,148	0	0	0		50,148	50,148
						General-Voted		1182	Voucher	25,980	0	0	0		25,980	25,980
						General-Voted		1686	Voucher	1,06,068	0	0	0		1,06,068	1,06,068
						General-Voted		1962	Voucher	30,308	0	0	0		30,308	30,308
						General-Voted		2840	Voucher	4,400	0	0	0		4,400	4,400
						General-Voted		3054	Voucher	35,028	0	0	0		35,028	35,028
						Total Object Head-- 11 :					2,51,932	0	0	0		2,51,932
					Total Sub Head :					46,10,716	0	5,18,300	39,600		40,52,816	46,10,716
					Total Minor Head 1 :					46,10,716	0	5,18,300	39,600		40,52,816	46,10,716
				105	(02) Fertiliser Distribution(Including	0	(01) Salaries, Sumtuary Allowance	General-Voted		1013	Voucher	1,16,929	0	0	0	

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Shillong

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																		
Department : Agriculture Department																																		
Treasury Shillong (North) Treasury																																		
D.D.O. : 200001 Director Of Agriculture Shillong																																		
Month of Account: JUL/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2401	00	105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	(01) Salaries, Sumtuary Allowance	General-Voted	427	Voucher	2,38,880	0	13,500	4,400	2,20,980	2,38,880																				
						Total Object Head-- 1 :				3,55,809	0	13,500	4,400	3,37,909	3,55,809																			
						Total Sub Head :				3,55,809	0	13,500	4,400	3,37,909	3,55,809																			
						Total Minor Head 105 :				3,55,809	0	13,500	4,400	3,37,909	3,55,809																			
						109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted	1540	Voucher	19,350	0	0	0	19,350	19,350																
										Total Object Head-- 2 :				19,350	0	0	0	19,350	19,350															
		Total Sub Head :								19,350	0	0	0	19,350	19,350																			
		Total Minor Head 109 :								19,350	0	0	0	19,350	19,350																			
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance					General-Voted	1016	Voucher	84,016	0	0	2,200	81,816	84,016																
										General-Voted	429	Voucher	1,42,916	0	12,000	4,400	1,26,516	1,42,916																
						General-Voted	754	Voucher	91,496	0	15,000	0	76,496	91,496																				
						Total Object Head-- 1 :				3,18,428	0	27,000	6,600	2,84,828	3,18,428																			
						02. Wages	General-Voted	1541	Voucher	52,050	0	0	0	52,050	52,050																			
							Total Object Head-- 2 :				52,050	0	0	0	52,050	52,050																		
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2315	Voucher	22,893	0	0	0	22,893	22,893																			
							Total Object Head-- 11 :				22,893	0	0	0	22,893	22,893																		
							Total Sub Head :				3,93,371	0	27,000	6,600	3,59,771	3,93,371																		
							(02) Agricultural Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	1015	Voucher	63,492	0	0	0	63,492	63,492																
						General-Voted				430	Voucher	2,07,202	0	37,000	4,400	1,65,802	2,07,202																	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200001 Director Of Agriculture Shillong																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2401	00	111	(02) Agricultural Census	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,70,694	0	37,000	4,400	2,29,294	2,70,694			
					General-Voted		1542	Voucher	90,750	0	0	0	90,750	90,750				
					Total Object Head-- 2 :		90,750	0	0	0	90,750	90,750						
						Total Sub Head :	3,61,444	0	37,000	4,400	3,20,044	3,61,444						
							Total Minor Head 111 :	7,54,815	0	64,000	11,000	6,79,815	7,54,815					
					113			(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	General-Voted	431	Voucher	4,30,244	0	19,000	6,600	4,04,644
						General-Voted				755	Voucher	1,14,098	0	0	0	1,14,098	1,14,098	
						Total Object Head-- 1 :	5,44,342			0	19,000	6,600	5,18,742	5,44,342				
							02. Wages			General-Voted	1543	Voucher	2,39,550	0	0	0	2,39,550	2,39,550
		Total Object Head-- 2 :	2,39,550	0						0	0	2,39,550	2,39,550					
			06. Medical Treatment	General-Voted		3314				Voucher	1,81,466	0	0	0	1,81,466	1,81,466		
				Total Object Head-- 6 :		1,81,466	0			0	0	1,81,466	1,81,466					
		(13) Office Expenses				General-Voted	3522			Voucher	24,438	0	0	0	24,438	24,438		
			Total Object Head-- 13 :			24,438	0			0	0	24,438	24,438					
				Total Sub Head :	9,89,796	0	19,000	6,600	9,64,196	9,89,796								
		Total Minor Head 113 :			9,89,796	0	19,000	6,600	9,64,196	9,89,796								
			Total Sub Major Head 0 :		67,30,486	0	6,14,800	61,600	60,54,086	67,30,486								
				Total Major Head 2401 :	67,30,486	0	6,14,800	61,600	60,54,086	67,30,486								
										67,30,486								

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																				
Department : Agriculture Department																																				
Treasury Shillong (North) Treasury																																				
D.D.O. : 200001 Director Of Agriculture Shillong																																				
Month of Account: JUL/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
Total of Month :											0	6,14,800	61,600	60,54,086	67,30,486																					
Month of Account: AUG/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	101	Voucher	2,35,533	0	0	0	2,35,533	2,35,533																						
						General-Voted	1859	Voucher	33,359	0	0	0	33,359	33,359																						
						General-Voted	640	Voucher	11,22,779	0	2,05,300	0	9,17,479	11,22,779																						
						General-Voted	993	Voucher	23,11,499	0	3,11,000	39,600	19,60,899	23,11,499																						
						Total Object Head-- 1 :				37,03,170	0	5,16,300	39,600	31,47,270	37,03,170																					
					02. Wages	General-Voted	1313	Voucher	4,01,260	0	0	0	4,01,260	4,01,260																						
						General-Voted	1445	Voucher	39,200	0	0	0	39,200	39,200																						
						General-Voted	1662	Voucher	19,000	0	0	0	19,000	19,000																						
						General-Voted	1761	Voucher	24,164	0	0	0	24,164	24,164																						
						Total Object Head-- 2 :				4,83,624	0	0	0	4,83,624	4,83,624																					
					11. Travel Expenses, Conveyance Allowances	General-Voted	1559	Voucher	28,140	0	0	0	28,140	28,140																						
						General-Voted	2118	Voucher	2,640	0	0	0	2,640	2,640																						
						General-Voted	2192	Voucher	53,576	0	0	0	53,576	53,576																						
						General-Voted	3232	Voucher	68,208	0	0	0	68,208	68,208																						
						Total Object Head-- 11 :				1,52,564	0	0	0	1,52,564	1,52,564																					
					13.Office Expenses	General-Voted	1400	Voucher	1,23,200	0	0	0	1,23,200	1,23,200																						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200001 Director Of Agriculture Shillong																
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2401	00	001	(01) Directorate Of Agriculture	0	13.Office Expenses	General-Voted	1473	Voucher	34,369	0	0	0	34,369	34,369				
						General-Voted	394	Voucher	17,020	0	0	0	17,020	17,020				
						Total Object Head-- 13 :				1,74,589	0	0	0	1,74,589	1,74,589			
						Total Sub Head :				45,13,947	0	5,16,300	39,600	39,58,047	45,13,947			
						Total Minor Head 1 :				45,13,947	0	5,16,300	39,600	39,58,047	45,13,947			
		105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	(01) Salaries, Sumtuary Allowance	General-Voted	884	Voucher	1,20,207	0	0	0	1,20,207	1,20,207				
						General-Voted	994	Voucher	2,43,800	0	13,500	4,400	2,25,900	2,43,800				
						Total Object Head-- 1 :				3,64,007	0	13,500	4,400	3,46,107	3,64,007			
						Total Sub Head :				3,64,007	0	13,500	4,400	3,46,107	3,64,007			
						Total Minor Head 105 :				3,64,007	0	13,500	4,400	3,46,107	3,64,007			
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted	1719	Voucher	19,995	0	0	0	19,995	19,995				
						Total Object Head-- 2 :				19,995	0	0	0	19,995	19,995			
						Total Sub Head :				19,995	0	0	0	19,995	19,995			
						Total Minor Head 109 :				19,995	0	0	0	19,995	19,995			
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	2379	Voucher	23,980	0	0	0	23,980	23,980				
						General-Voted	641	Voucher	94,178	0	15,000	0	79,178	94,178				
						General-Voted	995	Voucher	1,47,016	0	12,000	4,400	1,30,616	1,47,016				
						Total Object Head-- 1 :				2,65,174	0	27,000	4,400	2,33,774	2,65,174			
						02. Wages	1390	Voucher	53,785	0	0	0	53,785	53,785				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	02. Wages	Total Object Head-- 2 :				53,785	0	0	0	53,785	53,785	
					06. Medical Treatment	General-Voted	1956	Voucher	16,800	0	0	0	16,800	16,800		
					Total Object Head-- 6 :				16,800	0	0	0	16,800	16,800		
			Total Sub Head :				3,35,759	0	27,000	4,400	3,04,359	3,35,759				
			(02) Agricultural Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	691	Voucher	2,10,927	0	37,000	4,400	1,69,527	2,10,927		
					Total Object Head-- 1 :				2,10,927	0	37,000	4,400	1,69,527	2,10,927		
					02. Wages	General-Voted	1389	Voucher	93,775	0	0	0	93,775	93,775		
					Total Object Head-- 2 :				93,775	0	0	0	93,775	93,775		
					Total Sub Head :				3,04,702	0	37,000	4,400	2,63,302	3,04,702		
			Total Minor Head 111 :				6,40,461	0	64,000	8,800	5,67,661	6,40,461				
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	General-Voted	618	Voucher	1,17,227	0	0	0	1,17,227	1,17,227		
						General-Voted	692	Voucher	4,40,885	0	19,000	6,600	4,15,285	4,40,885		
					Total Object Head-- 1 :				5,58,112	0	19,000	6,600	5,32,512	5,58,112		
				02. Wages	General-Voted	1388	Voucher	2,47,535	0	0	0	2,47,535	2,47,535			
					Total Object Head-- 2 :				2,47,535	0	0	0	2,47,535	2,47,535		
				(13) Office Expenses	General-Voted	1523	Voucher	1,45,310	0	0	0	1,45,310	1,45,310			
					Total Object Head-- 13 :				1,45,310	0	0	0	1,45,310	1,45,310		
				Total Sub Head :				9,50,957	0	19,000	6,600	9,25,357	9,50,957			
				Total Minor Head 113 :				9,50,957	0	19,000	6,600	9,25,357	9,50,957			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200001 Director Of Agriculture Shillong																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2401	00							Total Sub Major Head	0 :			64,89,367	0	6,12,800	59,400		58,17,167	64,89,367
								Total Major Head	2401 :			64,89,367	0	6,12,800	59,400		58,17,167	64,89,367
								Total of Month	:			64,89,367	0	6,12,800	59,400		58,17,167	64,89,367
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	1049	Voucher	41,871	0	0	0	41,871	41,871				
						General-Voted	128	Voucher	22,63,423	0	3,11,000	39,600	19,12,823	22,63,423				
						General-Voted	171	Voucher	13,51,607	0	2,05,300	0	11,46,307	13,51,607				
						General-Voted	1793	Voucher	1,34,880	0	0	0	1,34,880	1,34,880				
						General-Voted	3313	Voucher	23,98,303	0	3,13,000	39,600	20,45,703	23,98,303				
						General-Voted	3520	Voucher	13,51,607	0	2,05,300	0	11,46,307	13,51,607				
						Total Object Head-- 1 :				75,41,691	0	10,34,600	79,200	64,27,891	75,41,691			
					02. Wages	General-Voted	1159	Voucher	3,86,260	0	0	0	3,86,260	3,86,260				
						General-Voted	1520	Voucher	97,364	0	0	0	97,364	97,364				
					Total Object Head-- 2 :				4,83,624	0	0	0	4,83,624	4,83,624				
					06. Medical Treatment	General-Voted	1465	Voucher	44,224	0	0	0	44,224	44,224				
						Total Object Head-- 6 :				44,224	0	0	0	44,224	44,224			
					11. Travel Expenses, Conveyance	General-Voted	4468	Voucher	3,120	0	0	0	3,120	3,120				

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department : Agriculture Department															
Treasury Shillong (North) Treasury															
D.D.O. : 200001 Director Of Agriculture Shillong															
Month of Account: SEP/2025															
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		
2401	00	001	(01) Directorate Of Agriculture	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			3,120	0	0	0	3,120	3,120	
					13.Office Expenses	General-Voted	1147	Voucher	1,88,882	0	0	0	1,88,882	1,88,882	
						General-Voted	1978	Voucher	1,41,593	0	0	0	1,41,593	1,41,593	
						General-Voted	2208	Voucher	2,19,598	0	0	0	2,19,598	2,19,598	
						Total Object Head-- 13 :			5,50,073	0	0	0	5,50,073	5,50,073	
					Total Sub Head :			86,22,732	0	10,34,600	79,200	75,08,932	86,22,732		
		Total Minor Head 1 :			86,22,732	0	10,34,600	79,200	75,08,932	86,22,732					
		105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	(01) Salaries, Sumtuary Allowance	General-Voted	172	Voucher	1,20,207	0	0	0	1,20,207	1,20,207	
						General-Voted	3800	Voucher	2,43,800	0	21,500	4,400	2,17,900	2,43,800	
						General-Voted	3921	Voucher	1,20,207	0	0	0	1,20,207	1,20,207	
						General-Voted	684	Voucher	2,43,800	0	13,500	4,400	2,25,900	2,43,800	
						Total Object Head-- 1 :			7,28,014	0	35,000	8,800	6,84,214	7,28,014	
						Total Sub Head :			7,28,014	0	35,000	8,800	6,84,214	7,28,014	
		Total Minor Head 105 :			7,28,014	0	35,000	8,800	6,84,214	7,28,014					
		108	(51) Organic Manure	0	13. Office Expenses	General-Voted	1411	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						Total Object Head-- 13 :			2,00,000	0	0	0	2,00,000	2,00,000	
					20. Other Administrative Expenses	General-Voted	1410	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Total Object Head-- 20 :			1,00,000	0	0	0	1,00,000	1,00,000	
						Total Sub Head :			3,00,000	0	0	0	3,00,000	3,00,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	Total Minor Head 108 :							3,00,000	0	0		0	3,00,000	3,00,000
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted	1158	Voucher	19,995	0	0	0	0	19,995	19,995	
						Total Object Head-- 2 :					19,995	0	0	0	19,995	19,995
					(13) Office Expenses	General-Voted	1990	Voucher	2,48,000	0	0	0	2,48,000	2,48,000		
						Total Object Head-- 13 :					2,48,000	0	0	0	2,48,000	2,48,000
					16. Publications	General-Voted	1403	Voucher	3,30,000	0	0	0	3,30,000	3,30,000		
						Total Object Head-- 16 :					3,30,000	0	0	0	3,30,000	3,30,000
					20. Other Administrative Expenses	General-Voted	1404	Voucher	1,65,000	0	0	0	1,65,000	1,65,000		
						Total Object Head-- 20 :					1,65,000	0	0	0	1,65,000	1,65,000
					21.Materials And Supplies, Store And Equipments	General-Voted	1464	Voucher	12,00,000	0	0	0	12,00,000	12,00,000		
						Total Object Head-- 21 :					12,00,000	0	0	0	12,00,000	12,00,000
					24.P.O.L	General-Voted	1402	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 24 :					3,00,000	0	0	0	3,00,000	3,00,000
					26. Advertising Sales And Publicity Expenses	General-Voted	1401	Voucher	1,65,000	0	0	0	1,65,000	1,65,000		
						Total Object Head-- 26 :					1,65,000	0	0	0	1,65,000	1,65,000
					28. Professional Service	General-Voted	1400	Voucher	5,97,000	0	0	0	5,97,000	5,97,000		
						Total Object Head-- 28 :					5,97,000	0	0	0	5,97,000	5,97,000
					Total Sub Head :								30,24,995	0	0	0
			(51) Farmers' Innovation Schemes	0	20. Other Administrative Expenses	General-Voted	1407	Voucher	12,00,000	0	0	0	0	12,00,000	12,00,000	
						Total Object Head-- 20 :					12,00,000	0	0	0	12,00,000	12,00,000

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :				Agriculture Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				200001 Director Of Agriculture Shillong															
Month of Account:				SEP/2025															
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		
2401	00	109	(51) Farmers' Innovation Schemes	Total Sub Head :								12,00,000	0	0	0	12,00,000	12,00,000		
				Total Minor Head 109 :								42,24,995	0	0	0	42,24,995	42,24,995		
		111	(01) Land Use Survey 0	(01) Salaries, Sumtuary Allowance	General-Voted	127	Voucher	1,47,016	0	12,000	4,400	1,30,616	1,47,016						
					General-Voted	226	Voucher	94,178	0	15,000	0	79,178	94,178						
					General-Voted	3466	Voucher	94,178	0	15,000	0	79,178	94,178						
					General-Voted	3801	Voucher	1,47,016	0	12,000	4,400	1,30,616	1,47,016						
					Total Object Head-- 1 :				4,82,388	0	54,000	8,800	4,19,588	4,82,388					
				02. Wages	General-Voted	1157	Voucher	53,785	0	0	0	53,785	53,785						
					Total Object Head-- 2 :				53,785	0	0	0	53,785	53,785					
				Total Sub Head :								5,36,173	0	54,000	8,800	4,73,373	5,36,173		
		(02) Agricultural Census 0	(01) Salaries, Sumtuary Allowance	General-Voted	1050	Voucher	33,015	0	0	0	33,015	33,015							
				General-Voted	129	Voucher	1,73,019	0	37,000	4,400	1,31,619	1,73,019							
				General-Voted	3312	Voucher	1,73,019	0	37,000	4,400	1,31,619	1,73,019							
				Total Object Head-- 1 :				3,79,053	0	74,000	8,800	2,96,253	3,79,053						
			02. Wages	General-Voted	1156	Voucher	93,775	0	0	0	93,775	93,775							
				Total Object Head-- 2 :				93,775	0	0	0	93,775	93,775						
			Total Sub Head :								4,72,828	0	74,000	8,800	3,90,028	4,72,828			
		(04) Agricultural, Economic & Statistic.(Agri) 0	02. Wages	General-Voted	1377	Voucher	42,30,000	0	0	0	42,30,000	42,30,000							
				Total Object Head-- 2 :				42,30,000	0	0	0	42,30,000	42,30,000						

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :			Agriculture Department													
Treasury :			Shillong (North) Treasury													
D.D.O. :			200001 Director Of Agriculture Shillong													
Month of Account:			SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	111	(04) Agricultural, Economic & Statistic.(Agri)	Total Sub Head :					42,30,000	0	0	0	42,30,000	42,30,000		
				Total Minor Head 111 :					52,39,001	0	1,28,000	17,600	50,93,401	52,39,001		
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	General-Voted	130	Voucher	4,40,885	0	19,000	6,600	4,15,285	4,40,885		
						General-Voted	144	Voucher	1,17,227	0	0	0	1,17,227	1,17,227		
						General-Voted	3314	Voucher	4,40,885	0	19,000	6,600	4,15,285	4,40,885		
						General-Voted	3315	Voucher	1,17,227	0	0	0	1,17,227	1,17,227		
						Total Object Head-- 1 :				11,16,224	0	38,000	13,200	10,65,024	11,16,224	
				02. Wages	General-Voted	1155	Voucher	2,47,535	0	0	0	2,47,535	2,47,535			
					Total Object Head-- 2 :				2,47,535	0	0	0	2,47,535	2,47,535		
				Total Sub Head :					13,63,759	0	38,000	13,200	13,12,559	13,63,759		
		(22) Supply Of Agri.Machineries	0	33. Subsidies	General-Voted	1376	Voucher	3,00,00,000	0	0	0	3,00,00,000	3,00,00,000			
					Total Object Head-- 33 :				3,00,00,000	0	0	0	3,00,00,000	3,00,00,000		
					Total Sub Head :					3,00,00,000	0	0	0	3,00,00,000	3,00,00,000	
		Total Minor Head 113 :					3,13,63,759	0	38,000	13,200	3,13,12,559	3,13,63,759				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	14645	Challan	-3,16,119	0	0	0	-3,16,119	-3,16,119		
						Total Object Head-- 70 :				-3,16,119	0	0	0	-3,16,119	-3,16,119	
						Total Sub Head :					-3,16,119	0	0	0	-3,16,119	-3,16,119
						Total Minor Head 911 :					-3,16,119	0	0	0	-3,16,119	-3,16,119

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200001 Director Of Agriculture Shillong															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2401	00					Total Sub Major Head 0 :				5,01,62,382	0	12,35,600	1,18,800	4,88,07,982	5,01,62,382		
										Total Major Head 2401 :		5,01,62,382	0	12,35,600	1,18,800	4,88,07,982	5,01,62,382
										Total of Month :		5,01,62,382	0	12,35,600	1,18,800	4,88,07,982	5,01,62,382
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted		1131	Voucher	1,57,146	0	30,000	0	1,27,146	1,57,146		
						General-Voted		1132	Voucher	39,686	0	0	0	39,686	39,686		
						General-Voted		428	Voucher	6,76,447	0	0	0	6,76,447	6,76,447		
						General-Voted		797	Voucher	10,881	0	0	0	10,881	10,881		
						General-Voted		798	Voucher	50,289	0	0	0	50,289	50,289		
						Total Object Head-- 1 :				9,34,449	0	30,000	0	9,04,449	9,34,449		
					02. Wages	General-Voted		79	Voucher	97,364	0	0	0	97,364	97,364		
						General-Voted		80	Voucher	3,73,800	0	0	0	3,73,800	3,73,800		
						General-Voted		813	Voucher	71,187	0	0	0	71,187	71,187		
					Total Object Head-- 2 :				5,42,351	0	0	0	5,42,351	5,42,351			
					06. Medical Treatment	General-Voted		363	Voucher	87,989	0	0	0	87,989	87,989		
						Total Object Head-- 6 :				87,989	0	0	0	87,989	87,989		
					11. Travel Expenses, Conveyance	General-Voted		1021	Voucher	28,911	0	0	0	28,911	28,911		
						General-Voted		1420									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	11. Travel Expenses, Conveyance Allowances	General-Voted	1420	Voucher	1,04,314	0	0	0	0	1,04,314	1,04,314	
						General-Voted	1436	Voucher	28,911	0	0	0	28,911	28,911		
						General-Voted	741	Voucher	25,556	0	0	0	25,556	25,556		
					Total Object Head-- 11 :					1,87,692	0	0	0	1,87,692	1,87,692	
					28. Professional Services	General-Voted	1745	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						Total Object Head-- 28 :					1,20,000	0	0	0	1,20,000	1,20,000
					Total Sub Head :					18,72,481	0	30,000	0	18,42,481	18,72,481	
				(12) Meghalaya Farmer'S Commission	0	13. Office Expenses	General-Voted	1530	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
							Total Object Head-- 13 :					3,00,000	0	0	0	3,00,000
					16. Publications	General-Voted	1529	Voucher	2,58,000	0	0	0	2,58,000	2,58,000		
			Total Object Head-- 16 :					2,58,000	0	0	0	2,58,000	2,58,000			
			20. Other Administrative Expenses		General-Voted	1528	Voucher	9,36,500	0	0	0	9,36,500	9,36,500			
					Total Object Head-- 20 :					9,36,500	0	0	0	9,36,500	9,36,500	
			26. Advertising And Publicity		General-Voted	1527	Voucher	5,00,000	0	0	0	5,00,000	5,00,000			
					Total Object Head-- 26 :					5,00,000	0	0	0	5,00,000	5,00,000	
			28. Professional Services		General-Voted	1526	Voucher	7,86,000	0	0	0	7,86,000	7,86,000			
				Total Object Head-- 28 :					7,86,000	0	0	0	7,86,000	7,86,000		
			31. Grants-In-Aid (Salary)	General-Voted	1525	Voucher	62,10,000	0	0	0	62,10,000	62,10,000				
				Total Object Head-- 31 :					62,10,000	0	0	0	62,10,000	62,10,000		
			36. Grants-In-Aid	General-Voted	1524	Voucher	2,50,00,000	0	0	0	2,50,00,000	2,50,00,000				

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200001 Director Of Agriculture Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(12) Meghalaya Farmer'S Commission	0	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				2,50,00,000	0	0	0	0	2,50,00,000	2,50,00,000	
						Total Sub Head :				3,39,90,500	0	0	0	0	3,39,90,500	3,39,90,500	
						Total Minor Head 1 :				3,58,62,981	0	30,000	0	0	3,58,32,981	3,58,62,981	
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	50.Other Charges	General-Voted				1520	Voucher	8,00,000	0	0	0	8,00,000	8,00,000
						Total Object Head-- 50 :				8,00,000	0	0	0	0	8,00,000	8,00,000	
						Total Sub Head :				8,00,000	0	0	0	0	8,00,000	8,00,000	
			(61) State Rice Mission	0	13. Office Expenses	General-Voted				1744	Voucher	87,000	0	0	0	87,000	87,000
						Total Object Head-- 13 :				87,000	0	0	0	0	87,000	87,000	
						General-Voted				1716	Voucher	5,50,000	0	0	0	5,50,000	5,50,000
		Total Object Head-- 21 :				5,50,000	0	0	0	0	5,50,000	5,50,000					
		Total Sub Head :				6,37,000	0	0	0	0	6,37,000	6,37,000					
		Total Minor Head 108 :				14,37,000	0	0	0	0	14,37,000	14,37,000					
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted				91	Voucher	14,835	0	0	0	14,835	14,835
						Total Object Head-- 2 :				14,835	0	0	0	0	14,835	14,835	
						Total Sub Head :				14,835	0	0	0	0	14,835	14,835	
Total Minor Head 109 :				14,835	0	0	0	0	14,835	14,835							
111	(01) Land Use Survey	0	02. Wages	General-Voted				78	Voucher	52,050	0	0	0	52,050	52,050		
				General-Voted				812	Voucher	9,882	0	0	0	9,882	9,882		

Voucher Wise Expenditure Report
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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	02. Wages	Total Object Head-- 2 :				61,932	0	0	0	61,932	61,932	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1136	Voucher	38,688	0	0	0	38,688	38,688		
					Total Object Head-- 11 :				38,688	0	0	0	38,688	38,688		
			Total Sub Head :				1,00,620	0	0	0	1,00,620	1,00,620				
			(02) Agricultural Census	0	02. Wages	General-Voted	77	Voucher	90,750	0	0	0	90,750	90,750		
						General-Voted	811	Voucher	17,385	0	0	0	17,385	17,385		
					Total Object Head-- 2 :				1,08,135	0	0	0	1,08,135	1,08,135		
			Total Sub Head :				1,08,135	0	0	0	1,08,135	1,08,135				
			Total Minor Head 111 :				2,08,755	0	0	0	2,08,755	2,08,755				
		113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	General-Voted	76	Voucher	2,39,550	0	0	0	2,39,550	2,39,550		
						General-Voted	810	Voucher	45,750	0	0	0	45,750	45,750		
					Total Object Head-- 2 :				2,85,300	0	0	0	2,85,300	2,85,300		
				(13) Office Expenses			General-Voted	1816	Voucher	1,53,750	0	0	0	1,53,750	1,53,750	
						Total Object Head-- 13 :				1,53,750	0	0	0	1,53,750	1,53,750	
						Total Sub Head :				4,39,050	0	0	0	4,39,050	4,39,050	
				Total Minor Head 113 :				4,39,050	0	0	0	4,39,050	4,39,050			
		Total Sub Major Head 0 :				3,79,62,621	0	30,000	0	3,79,32,621	3,79,62,621					
		Total Major Head 2401 :				3,79,62,621	0	30,000	0	3,79,32,621	3,79,62,621					
Total of Month :				3,79,62,621	0	30,000	0	3,79,32,621	3,79,62,621							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	1185	Voucher	2,13,779	0	0	0	2,13,779	2,13,779		
						General-Voted	2527	Voucher	68,424	0	0	0	68,424	68,424		
						General-Voted	2637	Voucher	1,14,180	0	0	0	1,14,180	1,14,180		
						General-Voted	2663	Voucher	1,03,074	0	0	0	1,03,074	1,03,074		
						General-Voted	2722	Voucher	10,968	0	0	0	10,968	10,968		
						General-Voted	3694	Voucher	23,072	0	0	0	23,072	23,072		
						General-Voted	374	Voucher	13,51,607	0	2,05,300	0	11,46,307	13,51,607		
						General-Voted	3774	Voucher	26,20,340	0	0	0	26,20,340	26,20,340		
						General-Voted	752	Voucher	23,98,303	0	3,13,000	39,600	20,45,703	23,98,303		
					Total Object Head-- 1 :				69,03,747	0	5,18,300	39,600	63,45,847	69,03,747		
					02. Wages	General-Voted	1199	Voucher	97,364	0	0	0	97,364	97,364		
						General-Voted	1203	Voucher	3,98,319	0	0	0	3,98,319	3,98,319		
					Total Object Head-- 2 :				4,95,683	0	0	0	4,95,683	4,95,683		
					06. Medical Treatment	General-Voted	1137	Voucher	15,652	0	0	0	15,652	15,652		
						General-Voted	1140	Voucher	1,05,431	0	0	0	1,05,431	1,05,431		
						General-Voted	2592	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
					Total Object Head-- 6 :				3,46,083	0	0	0	3,46,083	3,46,083		
					11. Travel Expenses, Conveyance Allowances	General-Voted	1914	Voucher	85,614	0	0	0	85,614	85,614		
						General-Voted	2596	Voucher	9,360	0	0	0	9,360	9,360		
					Total Object Head-- 11 :				94,974	0	0	0	94,974	94,974		
					13.Office Expenses	General-Voted	3100	Voucher	46,255	0	0	0	46,255	46,255		
					Total Object Head-- 13 :											

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	13.Office Expenses					46,255	0	0	0	46,255	46,255	
						Total Sub Head :				78,86,742	0	5,18,300	39,600	73,28,842	78,86,742	
			(12) Meghalaya Farmer'S Commission	0	02. Wages	General-Voted	1182	Voucher	7,25,395	0	0	0	7,25,395	7,25,395		
									Total Object Head-- 2 :				7,25,395	0	0	0
					11. Domestic Travel Expenses	General-Voted	2584	Voucher	6,84,500	0	0	0	6,84,500	6,84,500		
									Total Object Head-- 11 :				6,84,500	0	0	0
			Total Sub Head :				14,09,895	0	0	0	14,09,895	14,09,895				
			Total Minor Head 1 :				92,96,637	0	5,18,300	39,600	87,38,737	92,96,637				
		105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	(01) Salaries, Sumtuary Allowance	General-Voted	2528	Voucher	5,944	0	0	0	5,944	5,944		
						General-Voted	2638	Voucher	11,600	0	0	0	11,600	11,600		
						General-Voted	343	Voucher	1,20,207	0	0	0	1,20,207	1,20,207		
						General-Voted	753	Voucher	2,43,800	0	21,500	4,400	2,17,900	2,43,800		
						Total Object Head-- 1 :				3,81,551	0	21,500	4,400	3,55,651	3,81,551	
						Total Sub Head :				3,81,551	0	21,500	4,400	3,55,651	3,81,551	
						Total Minor Head 105 :				3,81,551	0	21,500	4,400	3,55,651	3,81,551	
						111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	2529	Voucher	4,976	0	0	0
		General-Voted	2639	Voucher	6,952					0	0	0	6,952	6,952		
		General-Voted	375	Voucher	94,178					0	15,000	0	79,178	94,178		
		General-Voted	754	Voucher	1,47,016					0	12,000	4,400	1,30,616	1,47,016		
		Total Object Head-- 1 :								2,53,122	0	27,000	4,400	2,21,722	2,53,122	

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	02. Wages	General-Voted	1202	Voucher	55,459	0	0	0	55,459	55,459		
						Total Object Head-- 2 :					55,459	0	0	0	55,459	55,459
					Total Sub Head :					3,08,581	0	27,000	4,400	2,77,181	3,08,581	
			(02) Agricultural Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	2640	Voucher	9,112	0	0	0	9,112	9,112		
						General-Voted	3696	Voucher	1,403	0	0	0	1,403	1,403		
						General-Voted	755	Voucher	1,74,211	0	37,000	4,400	1,32,811	1,74,211		
						Total Object Head-- 1 :					1,84,726	0	37,000	4,400	1,43,326	1,84,726
					02. Wages	General-Voted	1201	Voucher	96,720	0	0	0	96,720	96,720		
						Total Object Head-- 2 :					96,720	0	0	0	96,720	96,720
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3574	Voucher	44,500	0	0	0	44,500	44,500		
						Total Object Head-- 11 :					44,500	0	0	0	44,500	44,500
			(13) Office Expenses	General-Voted	1139	Voucher	1,96,000	0	0	0	1,96,000	1,96,000				
		Total Object Head-- 13 :					1,96,000	0	0	0	1,96,000	1,96,000				
		Total Sub Head :					5,21,946	0	37,000	4,400	4,80,546	5,21,946				
		Total Minor Head 111 :					8,30,527	0	64,000	8,800	7,57,727	8,30,527				
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2530	Voucher	5,784	0	0	0	5,784	5,784		
						General-Voted	2641	Voucher	21,720	0	0	0	21,720	21,720		
						General-Voted	344	Voucher	1,17,227	0	0	0	1,17,227	1,17,227		
						General-Voted	693	Voucher	4,40,885	0	19,000	6,600	4,15,285	4,40,885		
						Total Object Head-- 1 :					5,85,616	0	19,000	6,600	5,60,016	5,85,616

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	General-Voted	1200	Voucher	2,55,285	0	0	0	2,55,285	2,55,285		
					Total Object Head-- 2 :				2,55,285	0	0	0	2,55,285	2,55,285		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3538	Voucher	45,880	0	0	0	45,880	45,880		
					Total Object Head-- 11 :				45,880	0	0	0	45,880	45,880		
					(13) Office Expenses	General-Voted	1606	Voucher	49,088	0	0	0	49,088	49,088		
					Total Object Head-- 13 :				49,088	0	0	0	49,088	49,088		
					Total Sub Head :				9,35,869	0	19,000	6,600	9,10,269	9,35,869		
					Total Minor Head 113 :				9,35,869	0	19,000	6,600	9,10,269	9,35,869		
					Total Sub Major Head 0 :				1,14,44,584	0	6,22,800	59,400	1,07,62,384	1,14,44,584		
					Total Major Head 2401 :				1,14,44,584	0	6,22,800	59,400	1,07,62,384	1,14,44,584		
Total of Month :				1,14,44,584	0	6,22,800	59,400	1,07,62,384	1,14,44,584							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	1026	Voucher	2,32,372	0	0	0	2,32,372	2,32,372		
					General-Voted	1982	Voucher	77,000	0	0	0	77,000	77,000			
					General-Voted	3140	Voucher	13,58,862	0	1,89,300	0	11,69,562	13,58,862			
					General-Voted	3769	Voucher	24,53,471	0	2,88,000	0	21,65,471	24,53,471			
					General-Voted	4111										

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted		4111	Voucher	3,034	0	0	0		3,034	3,034
						General-Voted		566	Voucher	24,53,471	0	3,13,000	39,600		21,00,871	24,53,471
						General-Voted		732	Voucher	13,58,862	0	2,05,300	0		11,53,562	13,58,862
						Total Object Head-- 1 :				79,37,072	0	9,95,600	39,600		69,01,872	79,37,072
					02. Wages	General-Voted		1235	Voucher	97,364	0	0	0		97,364	97,364
						General-Voted		1236	Voucher	3,85,470	0	0	0		3,85,470	3,85,470
						General-Voted		4204	Voucher	1,92,735	0	0	0		1,92,735	1,92,735
						Total Object Head-- 2 :				6,75,569	0	0	0		6,75,569	6,75,569
					06. Medical Treatment	General-Voted		2911	Voucher	89,812	0	0	0		89,812	89,812
						Total Object Head-- 6 :				89,812	0	0	0		89,812	89,812
					11. Travel Expenses, Conveyance Allowances	General-Voted		1211	Voucher	21,795	0	0	0		21,795	21,795
						General-Voted		1320	Voucher	3,840	0	0	0		3,840	3,840
						General-Voted		1689	Voucher	3,600	0	0	0		3,600	3,600
						General-Voted		1707	Voucher	54,372	0	0	0		54,372	54,372
						General-Voted		2311	Voucher	31,956	0	0	0		31,956	31,956
						General-Voted		2322	Voucher	37,881	0	0	0		37,881	37,881
						Total Object Head-- 11 :				1,53,444	0	0	0		1,53,444	1,53,444
					13.Office Expenses	General-Voted		2431	Voucher	36,816	0	0	0		36,816	36,816
						Total Object Head-- 13 :				36,816	0	0	0		36,816	36,816
					Total Sub Head :				88,92,713	0	9,95,600	39,600		78,57,513	88,92,713	
					Total Minor Head 1 :				88,92,713	0	9,95,600	39,600		78,57,513	88,92,713	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department : Agriculture Department																		
Treasury Shillong (North) Treasury																		
D.D.O. : 200001 Director Of Agriculture Shillong																		
Month of Account: DEC/2025																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610				
2401	00	105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	(01) Salaries, Sumtuary Allowance	General-Voted	160	Voucher	2,49,100	0	21,500	4,400	2,23,200	2,49,100				
						General-Voted	1981	Voucher	7,000	0	0	0	7,000	7,000				
						General-Voted	3141	Voucher	1,22,293	0	0	0	1,22,293	1,22,293				
						General-Voted	3298	Voucher	2,49,100	0	21,500	0	2,27,600	2,49,100				
						General-Voted	733	Voucher	1,22,293	0	0	0	1,22,293	1,22,293				
						Total Object Head-- 1 :						7,49,786	0	43,000	4,400	7,02,386	7,49,786	
						Total Sub Head :						7,49,786	0	43,000	4,400	7,02,386	7,49,786	
						Total Minor Head 105 :						7,49,786	0	43,000	4,400	7,02,386	7,49,786	
						109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted	1631	Voucher	3,660	0	0	0	3,660	3,660
										General-Voted	1632	Voucher	45,080	0	0	0	45,080	45,080
		General-Voted	4203	Voucher	9,975					0	0	0	9,975	9,975				
		Total Object Head-- 2 :								58,715	0	0	0	58,715	58,715			
		Total Sub Head :								58,715	0	0	0	58,715	58,715			
		Total Minor Head 109 :								58,715	0	0	0	58,715	58,715			
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance					General-Voted	1979	Voucher	7,000	0	0	0	7,000	7,000
						General-Voted	3142	Voucher	96,022	0	15,000	0	81,022	96,022				
						General-Voted	3299	Voucher	1,50,554	0	12,000	0	1,38,554	1,50,554				
						General-Voted	563	Voucher	1,50,554	0	12,000	4,400	1,34,154	1,50,554				
						General-Voted	781	Voucher	96,022	0	15,000	0	81,022	96,022				
						Total Object Head-- 1 :						5,00,152	0	54,000	4,400	4,41,752	5,00,152	
						02. Wages	General-Voted	1234	Voucher	53,670	0	0	0	53,670	53,670			

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Shillong

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department : Agriculture Department																	
Treasury Shillong (North) Treasury																	
D.D.O. : 200001 Director Of Agriculture Shillong																	
Month of Account: DEC/2025																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2401	00	111	(01) Land Use Survey	0	02. Wages	General-Voted	4202	Voucher	26,835	0	0	0	26,835	26,835			
					Total Object Head-- 2 :					80,505	0	0	0	80,505	80,505		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1215	Voucher	22,848	0	0	0	22,848	22,848				
					Total Object Head-- 11 :					22,848	0	0	0	22,848	22,848		
			Total Sub Head :					6,03,505	0	54,000	4,400	5,45,105	6,03,505				
			(02) Agricultural Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	3300	Voucher	1,78,289	0	37,000	0	1,41,289	1,78,289			
						General-Voted	564	Voucher	1,78,289	0	37,000	4,400	1,36,889	1,78,289			
				Total Object Head-- 1 :					3,56,578	0	74,000	4,400	2,78,178	3,56,578			
				02. Wages	General-Voted	1233	Voucher	93,600	0	0	0	93,600	93,600				
					General-Voted	4220	Voucher	46,800	0	0	0	46,800	46,800				
					Total Object Head-- 2 :					1,40,400	0	0	0	1,40,400	1,40,400		
					Total Sub Head :					4,96,978	0	74,000	4,400	4,18,578	4,96,978		
			Total Minor Head 111 :					11,00,483	0	1,28,000	8,800	9,63,683	11,00,483				
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1980	Voucher	14,000	0	0	0	14,000	14,000			
						General-Voted	3143	Voucher	1,19,273	0	0	0	1,19,273	1,19,273			
						General-Voted	3469	Voucher	4,50,515	0	19,000	0	4,31,515	4,50,515			
						General-Voted	545	Voucher	4,50,515	0	19,000	6,600	4,24,915	4,50,515			
						General-Voted	565	Voucher	1,19,273	0	0	0	1,19,273	1,19,273			
						Total Object Head-- 1 :					11,53,576	0	38,000	6,600	11,08,976	11,53,576	
				02. Wages	General-Voted	1232	Voucher	2,47,050	0	0	0	2,47,050	2,47,050				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200001 Director Of Agriculture Shillong													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	General-Voted	4219	Voucher	1,23,525	0	0	0	1,23,525	1,23,525	
					Total Object Head-- 2 :				3,70,575	0	0	0	3,70,575	3,70,575	
					(13) Office Expenses	General-Voted	2093	Voucher	38,136	0	0	0	38,136	38,136	
					Total Object Head-- 13 :				38,136	0	0	0	38,136	38,136	
					Total Sub Head :				15,62,287	0	38,000	6,600	15,17,687	15,62,287	
					Total Minor Head 113 :				15,62,287	0	38,000	6,600	15,17,687	15,62,287	
		195	(02) Corpus Fund On Crop Insurance(Rkby)	0	(13) Office Expenses	General-Voted	4638	Voucher	5,50,000	0	0	0	5,50,000	5,50,000	
					Total Object Head-- 13 :				5,50,000	0	0	0	5,50,000	5,50,000	
					16. Publications	General-Voted	4637	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Total Object Head-- 16 :				1,00,000	0	0	0	1,00,000	1,00,000	
					20. Other Administrative Expenses	General-Voted	4636	Voucher	5,00,000	0	0	0	5,00,000	5,00,000	
					Total Object Head-- 20 :				5,00,000	0	0	0	5,00,000	5,00,000	
					32. Contribution	General-Voted	4639	Voucher	3,32,30,224	0	0	0	3,32,30,224	3,32,30,224	
					Total Object Head-- 32 :				3,32,30,224	0	0	0	3,32,30,224	3,32,30,224	
					Total Sub Head :				3,43,80,224	0	0	0	3,43,80,224	3,43,80,224	
					Total Minor Head 195 :				3,43,80,224	0	0	0	3,43,80,224	3,43,80,224	
		Total Sub Major Head 0 :				4,67,44,208	0	12,04,600	59,400	4,54,80,208	4,67,44,208				
		Total Major Head 2401 :				4,67,44,208	0	12,04,600	59,400	4,54,80,208	4,67,44,208				
		Total of Month :				4,67,44,208									

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																	
Department : Agriculture Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 200001 Director Of Agriculture Shillong																																	
Month of Account: DEC/2025																																	
<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																				
										0	12,04,600	59,400	4,54,80,208	4,67,44,208																			
Month of Account: JAN/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2401	00	001	(01) Directorate Of Agriculture	0	02. Wages	General-Voted	150	Voucher	82,364	0	0	0	82,364	82,364																			
						General-Voted	151	Voucher	2,05,584	0	0	0	2,05,584	2,05,584																			
						Total Object Head-- 2 :			2,87,948	0	0	0	2,87,948	2,87,948																			
					06. Medical Treatment	General-Voted	22679	Challan	-59,744	0	0	0	-59,744	-59,744																			
						General-Voted	933	Voucher	2,500	0	0	0	2,500	2,500																			
						Total Object Head-- 6 :			-57,244	0	0	0	-57,244	-57,244																			
					11. Travel Expenses, Conveyance Allowances	General-Voted	334	Voucher	7,680	0	0	0	7,680	7,680																			
						General-Voted	399	Voucher	34,710	0	0	0	34,710	34,710																			
						Total Object Head-- 11 :			42,390	0	0	0	42,390	42,390																			
					13.Office Expenses	General-Voted	293	Voucher	1,23,200	0	0	0	1,23,200	1,23,200																			
						Total Object Head-- 13 :			1,23,200	0	0	0	1,23,200	1,23,200																			
						Total Sub Head :			3,96,294	0	0	0	3,96,294	3,96,294																			
					Total Minor Head 1 :			3,96,294	0	0	0	3,96,294	3,96,294																				
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted	149	Voucher	10,640	0	0	0	10,640	10,640																			
						Total Object Head-- 2 :			10,640	0	0	0	10,640	10,640																			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		200001 Director Of Agriculture Shillong															
Month of Account:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)			Total Sub Head :				10,640	0	0		0	10,640	10,640	
						Total Minor Head 109 :				10,640	0	0		0	10,640	10,640	
		111	(01) Land Use Survey	0	02. Wages	General-Voted			234	Voucher	19,679	0	0	0	19,679	19,679	
						Total Object Head-- 2 :				19,679	0	0		0	19,679	19,679	
						Total Sub Head :				19,679	0	0		0	19,679	19,679	
			(02) Agricultural Census	0	02. Wages	General-Voted			148	Voucher	49,920	0	0	0	49,920	49,920	
						Total Object Head-- 2 :				49,920	0	0		0	49,920	49,920	
						Total Sub Head :				49,920	0	0		0	49,920	49,920	
						Total Minor Head 111 :				69,599	0	0		0	69,599	69,599	
		113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	General-Voted			147	Voucher	1,31,760	0	0	0	1,31,760	1,31,760	
						Total Object Head-- 2 :				1,31,760	0	0		0	1,31,760	1,31,760	
						(11) Travel Expenses, Conveyance Allowances	General-Voted			488	Voucher	6,060	0	0	0	6,060	6,060
						Total Object Head-- 11 :				6,060	0	0		0	6,060	6,060	
						(13) Office Expenses	General-Voted			292	Voucher	1,74,860	0	0	0	1,74,860	1,74,860
						General-Voted			310	Voucher	1,11,536	0	0	0	1,11,536	1,11,536	
						Total Object Head-- 13 :				2,86,396	0	0		0	2,86,396	2,86,396	
						Total Sub Head :				4,24,216	0	0		0	4,24,216	4,24,216	
						Total Minor Head 113 :				4,24,216	0	0		0	4,24,216	4,24,216	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401		00				Total Sub Major Head 0 :				9,00,749	0	0	0	0	9,00,749	9,00,749
						Total Major Head 2401 :				9,00,749	0	0	0	0	9,00,749	9,00,749
						Total of Month :				9,00,749	0	0	0	0	9,00,749	9,00,749
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted		1230	Voucher	1,157	0	0	0	0	1,157	1,157
						General-Voted		1648	Voucher	2,25,879	0	20,000	0	0	2,05,879	2,25,879
						General-Voted		2177	Voucher	7,004	0	0	0	0	7,004	7,004
						General-Voted		2178	Voucher	5,066	0	0	0	0	5,066	5,066
						General-Voted		3235	Voucher	5,889	0	0	0	0	5,889	5,889
						General-Voted		382	Voucher	24,63,763	15,400	2,80,000	0	0	21,68,363	24,48,363
						General-Voted		71	Voucher	9,76,111	0	1,29,300	0	0	8,46,811	9,76,111
						Total Object Head-- 1 :				36,84,869	15,400	4,29,300	0	0	32,40,169	36,69,469
					02. Wages	General-Voted		1344	Voucher	3,98,319	0	0	0	0	3,98,319	3,98,319
						General-Voted		1345	Voucher	82,364	0	0	0	0	82,364	82,364
					Total Object Head-- 2 :				4,80,683	0	0	0	0	4,80,683	4,80,683	
					13.Office Expenses	General-Voted		1555	Voucher	1,29,800	0	0	0	0	1,29,800	1,29,800
						Total Object Head-- 13 :				1,29,800	0	0	0	0	1,29,800	1,29,800

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :				Agriculture Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				200001 Director Of Agriculture Shillong															
Month of Account:				FEB/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
2401	00	001	(01) Directorate Of Agriculture		Total Sub Head :							42,95,352	15,400	4,29,300	0	38,50,652	42,79,952		

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :				Agriculture Department																
Treasury :				Shillong (North) Treasury																
D.D.O. :				200001 Director Of Agriculture Shillong																
Month of Account:				FEB/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610			
2401	00	111	(01) Land Use Survey						Total Sub Head :		3,34,412		1,400	27,000	0	3,06,012	3,33,012			
			(02) Agricultural Census 0						(01) Salaries, Sumtuary Allowance	General-Voted	568	Voucher	1,78,289	0	37,000	0	1,41,289	1,78,289		
									Total Object Head-- 1 :		1,78,289		0	37,000	0	1,41,289	1,78,289			
									Total Sub Head :		1,78,289		0	37,000	0	1,41,289	1,78,289			
									Total Minor Head 111 :		5,12,701		1,400	64,000	0	4,47,301	5,11,301			
			113	(02) Agricultural Engineering(Mechanical) 0						(01) Salaries, Sumtuary Allowance	General-Voted	569	Voucher	4,52,507	2,800	19,000	0	4,30,707	4,49,707	
											General-Voted	704	Voucher	1,19,273	0	0	0	1,19,273	1,19,273	
										Total Object Head-- 1 :		5,71,780		2,800	19,000	0	5,49,980	5,68,980		
										02. Wages		General-Voted	1343	Voucher	2,55,285	0	0	0	2,55,285	2,55,285
										Total Object Head-- 2 :		2,55,285		0	0	0	2,55,285	2,55,285		
								06. Medical Treatment		General-Voted	3466	Voucher	43,636	0	0	0	43,636	43,636		
								Total Object Head-- 6 :		43,636		0	0	0	43,636	43,636				
								(13) Office Expenses		General-Voted	1054	Voucher	1,06,784	0	0	0	1,06,784	1,06,784		
								Total Object Head-- 13 :		1,06,784		0	0	0	1,06,784	1,06,784				
								24. P.O.L.		General-Voted	1055	Voucher	38,913	0	0	0	38,913	38,913		
										General-Voted	2081	Voucher	18,000	0	0	0	18,000	18,000		
										General-Voted	2082	Voucher	2,500	0	0	0	2,500	2,500		
										General-Voted	2083	Voucher	18,700	0	0	0	18,700	18,700		
										General-Voted	2084	Voucher	13,809	0	0	0	13,809	13,809		
										General-Voted	3461	Voucher	18,880	0	0	0	18,880	18,880		

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	24. P.O.L.	Total Object Head-- 24 :				1,10,802	0	0	0	1,10,802	1,10,802	
						Total Sub Head :				10,88,287	2,800	19,000	0	10,66,487	10,85,487	
						Total Minor Head 113 :				10,88,287	2,800	19,000	0	10,66,487	10,85,487	
						Total Sub Major Head 0 :				62,90,506	21,000	5,33,800	0	57,35,706	62,69,506	
						Total Major Head 2401 :				62,90,506	21,000	5,33,800	0	57,35,706	62,69,506	
Total of Month :						62,90,506	21,000	5,33,800	0	57,35,706	62,69,506					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	053	(02) Other Maintenance Expenditure	0	27.Minor Works/Maintenance.	General-Voted	5150	Voucher	37,15,462	0	0	0	37,15,462	37,15,462		
						Voted-Sixth-Schedule-Khasi	6744	Voucher	23,69,141	0	0	0	23,69,141	23,69,141		
						General-Voted	8086	Voucher	5,24,000	0	0	0	5,24,000	5,24,000		
						Voted-Sixth-Schedule-Khasi	9039	Voucher	24,73,970	0	0	0	24,73,970	24,73,970		
						Voted-Sixth-Schedule-Khasi	9646	Voucher	1,21,224	0	0	0	1,21,224	1,21,224		
						Voted-Sixth-Schedule-Khasi	9647	Voucher	7,12,951	0	0	0	7,12,951	7,12,951		
						Total Object Head-- 27 :				99,16,748	0	0	0	99,16,748	99,16,748	
Total Sub Head :						99,16,748	0	0	0	99,16,748	99,16,748					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	053	Total Minor Head 53 :							99,16,748	0	0		0	99,16,748	99,16,748
			Total Sub Major Head 7 :							99,16,748	0	0		0	99,16,748	99,16,748
			Total Major Head 2216 :							99,16,748	0	0		0	99,16,748	99,16,748
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	2495	Voucher	4,27,238	0	1,20,000		0		3,07,238	4,27,238
						General-Voted	293	Voucher	12,07,879	4,083	1,69,300		0		10,34,496	12,03,796
						General-Voted	7060	Voucher	1,660	0	0		0		1,660	1,660
						General-Voted	7089	Voucher	9,000	0	0		0		9,000	9,000
						General-Voted	98	Voucher	24,70,153	15,400	2,80,000	46,200		21,28,553	24,54,753	
						Total Object Head-- 1 :			41,15,930	19,483	5,69,300	46,200		34,80,947	40,96,447	
					02. Wages	General-Voted	1197	Voucher	3,59,772	0	0		0		3,59,772	3,59,772
						General-Voted	1513	Voucher	58,200	0	0		0		58,200	58,200
						General-Voted	6402	Voucher	58,200	0	0		0		58,200	58,200
						General-Voted	6441	Voucher	3,34,074	0	0		0		3,34,074	3,34,074
						General-Voted	6584	Voucher	24,164	0	0		0		24,164	24,164
						General-Voted	7427	Voucher	45,000	0	0		0		45,000	45,000
						General-Voted	8958	Voucher	1,17,000	0	0		0		1,17,000	1,17,000
						Total Object Head-- 2 :			9,96,410	0	0		0		9,96,410	9,96,410
					06. Medical Treatment	General-Voted	2205	Voucher	26,585	0	0		0		26,585	26,585
						General-Voted	6375	Voucher	41,989	0	0		0		41,989	41,989
						General-Voted	6571	Voucher	89,960	0	0		0		89,960	89,960
						General-Voted	6591	Voucher	32,180	0	0		0		32,180	32,180
						Total Object Head-- 6 :			1,90,714	0	0		0		1,90,714	1,90,714

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200001 Director Of Agriculture Shillong																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2401	00	001	(01) Directorate Of Agriculture	0	11. Travel Expenses, Conveyance Allowances	General-Voted	6572	Voucher	41,880	0	0	0	41,880	41,880					
						General-Voted	6573	Voucher	5,040	0	0	0	5,040	5,040					
						General-Voted	6716	Voucher	43,660	0	0	0	43,660	43,660					
						General-Voted	6731	Voucher	60,553	0	0	0	60,553	60,553					
						General-Voted	6732	Voucher	36,636	0	0	0	36,636	36,636					
						General-Voted	6733	Voucher	49,090	0	0	0	49,090	49,090					
						General-Voted	6789	Voucher	1,18,170	0	0	0	1,18,170	1,18,170					
						General-Voted	6794	Voucher	75,540	0	0	0	75,540	75,540					
						General-Voted	6802	Voucher	1,03,828	0	0	0	1,03,828	1,03,828					
						General-Voted	6803	Voucher	9,120	0	0	0	9,120	9,120					
						General-Voted	6804	Voucher	6,120	0	0	0	6,120	6,120					
						General-Voted	7657	Voucher	23,536	0	0	0	23,536	23,536					
						General-Voted	7911	Voucher	35,084	0	0	0	35,084	35,084					
						General-Voted	8015	Voucher	50,036	0	0	0	50,036	50,036					
						General-Voted	8041	Voucher	96,280	0	0	0	96,280	96,280					
						General-Voted	8042	Voucher	48,016	0	0	0	48,016	48,016					
						General-Voted	8054	Voucher	39,600	0	0	0	39,600	39,600					
						General-Voted	9167	Voucher	16,579	0	0	0	16,579	16,579					
					Total Object Head-- 11 :						8,58,768	0	0	0	8,58,768	8,58,768			
										13.Office Expenses	General-Voted	2422	Voucher	28,100	0	0	0	28,100	28,100
											General-Voted	3027	Voucher	16,475	0	0	0	16,475	16,475
											General-Voted	3028	Voucher	76,375	0	0	0	76,375	76,375
											General-Voted	3224	Voucher	1,31,185	0	0	0	1,31,185	1,31,185

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	13.Office Expenses	General-Voted	3448	Voucher	56,982	0	0	0	56,982	56,982		
						General-Voted	3735	Voucher	7,24,674	0	0	0	7,24,674	7,24,674		
						General-Voted	5127	Voucher	1,34,072	0	0	0	1,34,072	1,34,072		
						General-Voted	5568	Voucher	70,475	0	0	0	70,475	70,475		
						General-Voted	5569	Voucher	16,520	0	0	0	16,520	16,520		
						General-Voted	8088	Voucher	37,836	0	0	0	37,836	37,836		
						General-Voted	8089	Voucher	14,998	0	0	0	14,998	14,998		
						General-Voted	8741	Voucher	2,42,891	0	0	0	2,42,891	2,42,891		
						General-Voted	8744	Voucher	49,591	0	0	0	49,591	49,591		
						General-Voted	9290	Voucher	2,21,850	0	0	0	2,21,850	2,21,850		
						Total Object Head-- 13 :				18,22,024	0	0	0	18,22,024	18,22,024	
			20. Other Admininstrative Expenses	General-Voted	4856	Voucher	1,20,000	0	0	0	1,20,000	1,20,000				
				Total Object Head-- 20 :				1,20,000	0	0	0	1,20,000	1,20,000			
			Total Sub Head :				81,03,846	19,483	5,69,300	46,200	74,68,863	80,84,363				
			(12) Meghalaya Farmer'S Commission	0	0	02. Wages	General-Voted	5578	Voucher	7,25,395	0	0	0	7,25,395	7,25,395	
							Total Object Head-- 2 :				7,25,395	0	0	0	7,25,395	7,25,395
						11. Domestic Travel Expenses	General-Voted	5577	Voucher	6,84,500	0	0	0	6,84,500	6,84,500	
							Total Object Head-- 11 :				6,84,500	0	0	0	6,84,500	6,84,500
						13. Office Expenses	General-Voted	4932	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
							Total Object Head-- 13 :				3,00,000	0	0	0	3,00,000	3,00,000
						16. Publications	General-Voted	4931	Voucher	2,58,000	0	0	0	2,58,000	2,58,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(12) Meghalaya Farmer'S Commission	16. Publications	Total Object Head-- 16 :					2,58,000	0	0	0	0	2,58,000	2,58,000
				20. Other Administrative Expenses	General-Voted	4930	Voucher	9,36,500	0	0	0	9,36,500	9,36,500			
				Total Object Head-- 20 :				9,36,500	0	0	0	9,36,500	9,36,500			
				26. Advertising And Publicity	General-Voted	4929	Voucher	5,00,000	0	0	0	5,00,000	5,00,000			
				Total Object Head-- 26 :				5,00,000	0	0	0	5,00,000	5,00,000			
				28. Professional Services	General-Voted	4773	Voucher	7,86,000	0	0	0	7,86,000	7,86,000			
				Total Object Head-- 28 :				7,86,000	0	0	0	7,86,000	7,86,000			
				31. Grants-In-Aid (Salary)	General-Voted	4928	Voucher	62,10,000	0	0	0	62,10,000	62,10,000			
				Total Object Head-- 31 :				62,10,000	0	0	0	62,10,000	62,10,000			
				36. Grants-In-Aid (Non-Salary)	General-Voted	5052	Voucher	2,50,00,000	0	0	0	2,50,00,000	2,50,00,000			
		Total Object Head-- 36 :				2,50,00,000	0	0	0	2,50,00,000	2,50,00,000					
		Total Sub Head :				3,54,00,395	0	0	0	3,54,00,395	3,54,00,395					
		Total Minor Head 1 :				4,35,04,241	19,483	5,69,300	46,200	4,28,69,258	4,34,84,758					
		103	(08) Setting Up Of State Seed Certifying Agency	31. Grants-In-Aid (Salary)	General-Voted	8700	Voucher	10,20,000	0	0	0	10,20,000	10,20,000			
				Total Object Head-- 31 :				10,20,000	0	0	0	10,20,000	10,20,000			
36. Grants-In-Aid (Non-Salary)	General-Voted			8680	Voucher	34,80,000	0	0	0	34,80,000	34,80,000					
Total Object Head-- 36 :				34,80,000	0	0	0	34,80,000	34,80,000							
Total Sub Head :				45,00,000	0	0	0	45,00,000	45,00,000							
Total Minor Head 103 :				45,00,000	0	0	0	45,00,000	45,00,000							

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200001	Director Of Agriculture Shillong													
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	(01) Salaries, Sumtuary Allowance	General-Voted	190	Voucher	2,51,258	1,400	21,500	4,400	2,23,958	2,49,858		
						General-Voted	294	Voucher	1,22,293	0	0	0	1,22,293	1,22,293		
					Total Object Head-- 1 :				3,73,551	1,400	21,500	4,400	3,46,251	3,72,151		
				02. Wages	General-Voted	6401	Voucher	11,232	0	0	0	11,232	11,232			
					Total Object Head-- 2 :				11,232	0	0	0	11,232	11,232		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	7912	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 :				4,49,783	1,400	21,500	4,400	4,22,483	4,48,383			
				(34) Production Of Bio-Fertilizers	0	13. Office Expenses	General-Voted	8701	Voucher	11,00,000	0	0	0	11,00,000	11,00,000	
			Total Object Head-- 13 :				11,00,000	0	0	0	11,00,000	11,00,000				
			Total Sub Head :				11,00,000	0	0	0	11,00,000	11,00,000				
			Total Minor Head 105 :				15,49,783	1,400	21,500	4,400	15,22,483	15,48,383				
		107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	(13) Office Expenses	General-Voted	6668	Voucher	85,000	0	0	0	85,000	85,000		
						Total Object Head-- 13 :				85,000	0	0	0	85,000	85,000	
					21.Materials And Supplies, Store And Equipments	General-Voted	6374	Voucher	11,80,000	0	0	0	11,80,000	11,80,000		
				Total Object Head-- 21 :				11,80,000	0	0	0	11,80,000	11,80,000			
				Total Sub Head :				12,65,000	0	0	0	12,65,000	12,65,000			
			(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	General-Voted	2946	Voucher	4,03,400	0	0	0	4,03,400	4,03,400		
						Total Object Head-- 13 :				4,03,400	0	0	0	4,03,400	4,03,400	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	General-Voted	6667	Voucher	94,320	0	0		0	94,320	94,320	
					Total Object Head-- 21 :					94,320	0	0		0	94,320	94,320
					50.Other Charges	General-Voted	6666	Voucher	24,00,000	0	0		0	24,00,000	24,00,000	
					Total Object Head-- 50 :					24,00,000	0	0		0	24,00,000	24,00,000
					52. Machinery Equipment/Tools & Plant	General-Voted	6665	Voucher	68,200	0	0		0	68,200	68,200	
					Total Object Head-- 52 :					68,200	0	0		0	68,200	68,200
					Total Sub Head :					29,65,920	0	0		0	29,65,920	29,65,920
					Total Minor Head 107 :					42,30,920	0	0		0	42,30,920	42,30,920
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6589	Voucher	50,000	0	0		0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi	6596	Voucher	50,000	0	0		0	50,000	50,000	
						Total Object Head-- 13 :					1,00,000	0	0		0	1,00,000
					20.Other Administrative Expenditure	Voted-Sixth-Schedule-Khasi	6588	Voucher	27,200	0	0		0	27,200	27,200	
						General-Voted	6670	Voucher	7,00,000	0	0		0	7,00,000	7,00,000	
						Total Object Head-- 20 :					7,27,200	0	0		0	7,27,200
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	6445	Voucher	29,000	0	0		0	29,000	29,000	
						Voted-Sixth-Schedule-Khasi	6595	Voucher	29,000	0	0		0	29,000	29,000	
						Total Object Head-- 21 :					58,000	0	0		0	58,000
					50.Other Charges	Voted-Sixth-	6590	Voucher	70,000	0	0		0	70,000	70,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		200001 Director Of Agriculture Shillong																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	6594	Voucher	70,000	0	0	0	0	0	70,000	70,000				
									Total Object Head-- 50 :					1,40,000	0	0	0	1,40,000	1,40,000	
					Total Sub Head :					10,25,200	0	0	0	10,25,200	10,25,200					
			(45) Maize Development Through Cluster Approach	0	13. Office Expenses	General-Voted	8087	Voucher	75,000	0	0	0	0	75,000	75,000					
									Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000	
					Total Sub Head :					75,000	0	0	0	75,000	75,000					
			(32) Winter Cropping And Dev.Of Cultivable Land	0	13. Office Expenses	General-Voted	8698	Voucher	94,000	0	0	0	0	94,000	94,000					
									Total Object Head-- 13 :					94,000	0	0	0	94,000	94,000	
					20.Other Administrative Expenses				General-Voted	8753	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000		
						Total Object Head-- 20 :						2,40,000	0	0	0	2,40,000	2,40,000			
					21. Supplies And Materials	General-Voted	8679	Voucher				9,90,66,000	0	0	0	0	9,90,66,000	9,90,66,000		
									Total Object Head-- 21 :					9,90,66,000	0	0	0	9,90,66,000	9,90,66,000	
					50.Other Charges				General-Voted	8699	Voucher	6,00,000	0	0	0	0	6,00,000	6,00,000		
						Total Object Head-- 50 :						6,00,000	0	0	0	6,00,000	6,00,000			
					Total Sub Head :							10,00,00,000	0	0	0	10,00,00,000	10,00,00,000			
					(72) Buckwheat Development Scheme	0	13. Office Expenses	General-Voted	5105	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000			
											Total Object Head-- 13 :					1,00,000	0	0	0	1,00,000
							Total Sub Head :					1,00,000	0	0	0	1,00,000	1,00,000			
					(73) Millet Development	0	13. Office Expenses	General-Voted	4864	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000			

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	Total Object Head-- 13 :				3,00,000	0	0	0	0	3,00,000	3,00,000
					Total Sub Head :				3,00,000	0	0	0	3,00,000	3,00,000		
					Total Minor Head 108 :				10,15,00,200	0	0	0	10,15,00,200	10,15,00,200		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted	1223	Voucher	18,620	0	0	0	18,620	18,620		
					General-Voted	6583	Voucher	17,290	0	0	0	17,290	17,290			
					Total Object Head-- 2 :				35,910	0	0	0	35,910	35,910		
					(13) Office Expenses	General-Voted	9303	Voucher	10,92,600	0	0	0	10,92,600	10,92,600		
					Total Object Head-- 13 :				10,92,600	0	0	0	10,92,600	10,92,600		
					Total Sub Head :				11,28,510	0	0	0	11,28,510	11,28,510		
					Total Minor Head 109 :				11,28,510	0	0	0	11,28,510	11,28,510		
					111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	295	Voucher	96,022	0	15,000	0	81,022
		General-Voted	99	Voucher					1,50,554	1,400	12,000	4,400	1,32,754	1,49,154		
		Total Object Head-- 1 :							2,46,576	1,400	27,000	4,400	2,13,776	2,45,176		
		02. Wages	General-Voted	1224				Voucher	50,092	0	0	0	50,092	50,092		
			Total Object Head-- 2 :							50,092	0	0	0	50,092	50,092	
		06. Medical Treatment	General-Voted	6144				Voucher	43,981	0	0	0	43,981	43,981		
			Total Object Head-- 6 :							43,981	0	0	0	43,981	43,981	
		(11) Travel Expenses, Conveyance Allowances	General-Voted	5571				Voucher	23,028	0	0	0	23,028	23,028		
			Total Object Head-- 11 :							23,028	0	0	0	23,028	23,028	

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :				Agriculture Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				200001 Director Of Agriculture Shillong															
Month of Account:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2401	00	111	(01) Land Use Survey						Total Sub Head :				3,63,677	1,400	27,000	4,400	3,30,877	3,62,277	
			(02) Agricultural Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	101	Voucher	1,78,289	0	37,000	4,400	1,36,889	1,78,289					
					Total Object Head-- 1 :				1,78,289	0	37,000	4,400	1,36,889	1,78,289					
					02. Wages	General-Voted	1948	Voucher	96,720	0	0	0	96,720	96,720					
						General-Voted	2199	Voucher	53,040	0	0	0	53,040	53,040					
					Total Object Head-- 2 :				1,49,760	0	0	0	1,49,760	1,49,760					
					(11) Travel Expenses, Conveyance Allowances	General-Voted	5579	Voucher	44,500	0	0	0	44,500	44,500					
					Total Object Head-- 11 :				44,500	0	0	0	44,500	44,500					
					(13) Office Expenses	General-Voted	4857	Voucher	1,96,000	0	0	0	1,96,000	1,96,000					
					Total Object Head-- 13 :				1,96,000	0	0	0	1,96,000	1,96,000					
					Total Sub Head :				5,68,549	0	37,000	4,400	5,27,149	5,68,549					
			(04) Agricultural, Economic & Statistic.(Agri)	0	13.Office Expenses	General-Voted	4926	Voucher	3,00,000	0	0	0	3,00,000	3,00,000					
					Total Object Head-- 13 :				3,00,000	0	0	0	3,00,000	3,00,000					
					20.Hospitality/Entertainment Expenses,Gift,Expense s On Conducted Tours	General-Voted	4925	Voucher	1,00,000	0	0	0	1,00,000	1,00,000					
					Total Object Head-- 20 :				1,00,000	0	0	0	1,00,000	1,00,000					
					21.Materials And Supplies,Store And Euipments	General-Voted	5106	Voucher	11,70,000	0	0	0	11,70,000	11,70,000					
						General-Voted	8983	Voucher	16,76,470	0	0	0	16,76,470	16,76,470					
					Total Object Head-- 21 :				28,46,470	0	0	0	28,46,470	28,46,470					
					27.Minor Works/Maintenance	General-Voted	8751	Voucher	80,262	0	0	0	80,262	80,262					
					Total Object Head-- 27 :														

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(04) Agricultural, Economic & Statistic.(Agri)	0	27.Minor Works/Maintenance					80,262	0	0	0	0	80,262	80,262
					30.Other Contractual Services.	General-Voted	8752	Voucher	43,37,250	0	0	0	43,37,250	43,37,250		
					Total Object Head-- 30 :				43,37,250	0	0	0	43,37,250	43,37,250		
					Total Sub Head :				76,63,982	0	0	0	76,63,982	76,63,982		
		Total Minor Head 111 :				85,96,208	1,400	64,000	8,800	85,22,008	85,94,808					
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	General-Voted	102	Voucher	4,52,507	2,800	19,000	8,800	4,21,907	4,49,707		
						General-Voted	296	Voucher	1,19,273	0	0	0	1,19,273	1,19,273		
				Total Object Head-- 1 :				5,71,780	2,800	19,000	8,800	5,41,180	5,68,980			
				02. Wages	General-Voted	6510	Voucher	1,09,031	0	0	0	1,09,031	1,09,031			
					General-Voted	7076	Voucher	2,30,580	0	0	0	2,30,580	2,30,580			
					General-Voted	8957	Voucher	46,800	0	0	0	46,800	46,800			
					Total Object Head-- 2 :				3,86,411	0	0	0	3,86,411	3,86,411		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	5570	Voucher	19,530	0	0	0	19,530	19,530			
					General-Voted	6730	Voucher	56,200	0	0	0	56,200	56,200			
					General-Voted	8043	Voucher	69,190	0	0	0	69,190	69,190			
					Total Object Head-- 11 :				1,44,920	0	0	0	1,44,920	1,44,920		
				(13) Office Expenses	General-Voted	2350	Voucher	48,950	0	0	0	48,950	48,950			
					General-Voted	3031	Voucher	48,155	0	0	0	48,155	48,155			
					General-Voted	3228	Voucher	44,291	0	0	0	44,291	44,291			
					General-Voted	4858	Voucher	4,00,000	0	0	0	4,00,000	4,00,000			
					Voted-Sixth-	9149	Voucher	7,20,000	0	0	0	7,20,000	7,20,000			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	General-Voted		9345	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		9347	Voucher	8,79,000	0	0	0	0	8,79,000	8,79,000
						General-Voted		9348	Voucher	13,49,000	0	0	0	0	13,49,000	13,49,000
						General-Voted		9351	Voucher	12,97,044	0	0	0	0	12,97,044	12,97,044
						General-Voted		9510	Voucher	8,79,000	0	0	0	0	8,79,000	8,79,000
						General-Voted		9511	Voucher	8,79,000	0	0	0	0	8,79,000	8,79,000
						Total Object Head-- 13 :				66,44,440	0	0	0	0	66,44,440	66,44,440
					20. Other Administrative Expenses	General-Voted		8466	Voucher	11,80,000	0	0	0	0	11,80,000	11,80,000
						Voted-Sixth-Schedule-Khasi		9241	Voucher	23,26,080	0	0	0	0	23,26,080	23,26,080
					Total Object Head-- 20 :				35,06,080	0	0	0	0	35,06,080	35,06,080	
					24. P.O.L.	General-Voted		1234	Voucher	25,282	0	0	0	0	25,282	25,282
						General-Voted		1551	Voucher	27,815	0	0	0	0	27,815	27,815
						General-Voted		2203	Voucher	15,281	0	0	0	0	15,281	15,281
						General-Voted		2204	Voucher	19,270	0	0	0	0	19,270	19,270
						General-Voted		3042	Voucher	59,471	0	0	0	0	59,471	59,471
						General-Voted		3043	Voucher	11,600	0	0	0	0	11,600	11,600
						General-Voted		3044	Voucher	14,000	0	0	0	0	14,000	14,000
						General-Voted		4859	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						General-Voted		6593	Voucher	16,236	0	0	0	0	16,236	16,236
						Total Object Head-- 24 :				2,88,955	0	0	0	0	2,88,955	2,88,955
Total Sub Head :									1,15,42,586	2,800	19,000	8,800	1,15,11,986	1,15,39,786		

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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					
2401	00	113	(22) Supply Of Agri.Machineries	0	33. Subsidies	General-Voted	6393	Voucher	1,72,32,000	0	0	0		1,72,32,000	1,72,32,000				
									1,72,32,000	0	0	0		1,72,32,000	1,72,32,000				
					Total Object Head-- 33 :					1,72,32,000	0	0	0		1,72,32,000	1,72,32,000			
					Total Sub Head :					1,72,32,000	0	0	0		1,72,32,000	1,72,32,000			
					Total Minor Head 113 :					2,87,74,586	2,800	19,000	8,800		2,87,43,986	2,87,71,786			
			115	(05) Interest Subvention Scheme Under Kisan Credit Card (Kcc)	0	13. Office Expenses	General-Voted	2949	Voucher	4,00,000	0	0	0		4,00,000	4,00,000			
										4,00,000	0	0	0		4,00,000	4,00,000			
						Total Object Head-- 13 :					4,00,000	0	0	0		4,00,000	4,00,000		
						16. Publication	General-Voted	2948	Voucher	2,00,000	0	0	0		2,00,000	2,00,000			
		2,00,000								0	0	0		2,00,000	2,00,000				
		Total Object Head-- 16 :								2,00,000	0	0	0		2,00,000	2,00,000			
		20. Other Administrative Expenses				General-Voted	2973	Voucher	2,00,000	0	0	0		2,00,000	2,00,000				
									2,00,000	0	0	0		2,00,000	2,00,000				
		Total Object Head-- 20 :							2,00,000	0	0	0		2,00,000	2,00,000				
		32. Contribution				General-Voted	3045	Voucher	7,09,34,573	0	0	0		7,09,34,573	7,09,34,573				
									7,09,34,573	0	0	0		7,09,34,573	7,09,34,573				
		Total Object Head-- 32 :							7,09,34,573	0	0	0		7,09,34,573	7,09,34,573				
		Total Sub Head :							7,17,34,573	0	0	0		7,17,34,573	7,17,34,573				
		Total Minor Head 115 :							7,17,34,573	0	0	0		7,17,34,573	7,17,34,573				
		195	(02) Corpus Fund On Crop Insurance(Rkby)	0	32. Contribution	General-Voted	6424	Voucher	9,37,65,323	0	0	0		9,37,65,323	9,37,65,323				
									9,37,65,323	0	0	0		9,37,65,323	9,37,65,323				
					Total Object Head-- 32 :					9,37,65,323	0	0	0		9,37,65,323	9,37,65,323			
					Total Sub Head :					9,37,65,323	0	0	0		9,37,65,323	9,37,65,323			
		Total Minor Head 195 :							9,37,65,323	0	0	0		9,37,65,323	9,37,65,323				

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Treasury :		Shillong (North) Treasury														
D.D.O. :		200001 Director Of Agriculture Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401		00				Total Sub Major Head 0 :				35,92,84,344	25,083	6,73,800	68,200	35,85,17,261	35,92,59,261	
						Total Major Head 2401 :				35,92,84,344	25,083	6,73,800	68,200	35,85,17,261	35,92,59,261	
2435	01	101	(10) Integrated Technology Enabled Agri Management (Iteam)	0	13. Office Expenses	General-Voted	6372	Voucher	19,90,000	0	0	0	19,90,000	19,90,000		
						Total Object Head-- 13 :			19,90,000	0	0	0	19,90,000	19,90,000		
				20. Other Administrative Expenses	General-Voted	6373	Voucher	1,39,000	0	0	0	1,39,000	1,39,000			
					Total Object Head-- 20 :			1,39,000	0	0	0	1,39,000	1,39,000			
				27. Minor Works	General-Voted	6669	Voucher	4,00,000	0	0	0	4,00,000	4,00,000			
					Total Object Head-- 27 :			4,00,000	0	0	0	4,00,000	4,00,000			
				28. Professional Services	General-Voted	6371	Voucher	2,79,18,000	0	0	0	2,79,18,000	2,79,18,000			
					Total Object Head-- 28 :			2,79,18,000	0	0	0	2,79,18,000	2,79,18,000			
			Total Sub Head :			3,04,47,000	0	0	0	3,04,47,000	3,04,47,000					
			(11) National Food Security Mission (Nfsm)	0	21. Supplies And Materials	General-Voted	9040	Voucher	21,72,200	0	0	0	21,72,200	21,72,200		
						Total Object Head-- 21 :			21,72,200	0	0	0	21,72,200	21,72,200		
				Total Sub Head :			21,72,200	0	0	0	21,72,200	21,72,200				
		(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)		0	21. Supplies And Materials	General-Voted	8467	Voucher	2,18,32,948	0	0	0	2,18,32,948	2,18,32,948		
			Total Object Head-- 21 :			2,18,32,948	0	0	0	2,18,32,948	2,18,32,948					
			27. Minor Works	General-Voted	8464	Voucher	1,54,57,181	0	0	0	1,54,57,181	1,54,57,181				
				Total Object Head-- 27 :			1,54,57,181	0	0	0	1,54,57,181	1,54,57,181				
Total Sub Head :				3,72,90,129	0	0	0	3,72,90,129	3,72,90,129							

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Shillong

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200001		Director Of Agriculture Shillong													
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	Total Minor Head 101 :						6,99,09,329	0	0	0	6,99,09,329	6,99,09,329			
			Total Sub Major Head 1 :						6,99,09,329	0	0	0	6,99,09,329	6,99,09,329			
			Total Major Head 2435 :						6,99,09,329	0	0	0	6,99,09,329	6,99,09,329			
4216	01	700	(01) Construction And Maintenance Of Departmental Residential Buildings	1	53. Major Works	Voted-Sixth-Schedule-Khasi	9081	Voucher	6,39,000	0	0	0	6,39,000	6,39,000			
						General-Voted	9292	Voucher	15,10,000	0	0	0	15,10,000	15,10,000			
						Total Object Head-- 53 :						21,49,000	0	0	0	21,49,000	21,49,000
				2	53. Major Works	Voted-Sixth-Schedule-Khasi	9308	Voucher	25,87,000	0	0	0	25,87,000	25,87,000			
						Voted-Sixth-Schedule-Khasi	9309	Voucher	32,00,775	0	0	0	32,00,775	32,00,775			
						Voted-Sixth-Schedule-Khasi	9310	Voucher	23,94,149	0	0	0	23,94,149	23,94,149			
					53. Major Works	General-Voted	9326	Voucher	30,35,259	0	0	0	30,35,259	30,35,259			
						Total Object Head-- 53 :						1,12,17,183	0	0	0	1,12,17,183	1,12,17,183
						Total Sub Head :						1,33,66,183	0	0	0	1,33,66,183	1,33,66,183
			Total Minor Head 700 :						1,33,66,183	0	0	0	1,33,66,183	1,33,66,183			
			Total Sub Major Head 1 :						1,33,66,183	0	0	0	1,33,66,183	1,33,66,183			
			Total Major Head 4216 :						1,33,66,183	0	0	0	1,33,66,183	1,33,66,183			
Total of Month :											45,24,76,604	25,083	6,73,800	68,200	45,17,09,521	45,24,51,521	
Total of DDO 200001 :											63,72,20,713	1,17,483	74,62,450	6,31,400	62,90,09,380	63,71,03,230	

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	200001	Director Of Agriculture Shillong					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						63,71,03,230	
Summary of DDO wise expenditure							
2216	07	53	(02) Other Maintenance Expenditure	0	27.Minor Works/Maintenance.	General-Voted	42,39,462
2216	07	53	(02) Other Maintenance Expenditure	0	27.Minor Works/Maintenance.	Voted-Sixth-Schedule-Khasi	56,77,286
2401	00	1	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	4,96,41,096
2401	00	1	(01) Directorate Of Agriculture	0	02. Wages	General-Voted	62,40,268
2401	00	1	(01) Directorate Of Agriculture	0	06. Medical Treatment	General-Voted	9,51,311
2401	00	1	(01) Directorate Of Agriculture	0	11. Travel Expenses, Conveyance Allowances	General-Voted	18,51,364
2401	00	1	(01) Directorate Of Agriculture	0	13.Office Expenses	General-Voted	28,82,757
2401	00	1	(01) Directorate Of Agriculture	0	20. Other Admininstrative Expenses	General-Voted	1,20,000
2401	00	1	(01) Directorate Of Agriculture	0	28. Professional Services	General-Voted	1,20,000
2401	00	1	(12) Meghalaya Farmer'S Commission	0	02. Wages	General-Voted	14,50,790
2401	00	1	(12) Meghalaya Farmer'S Commission	0	11. Domestic Travel Expenses	General-Voted	13,69,000
2401	00	1	(12) Meghalaya Farmer'S Commission	0	13. Office Expenses	General-Voted	6,00,000

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200001	Director Of Agriculture Shillong				
<u>Summary of DDO wise expenditure</u>							
2401	00	1	(12) Meghalaya Farmer'S Commission	0	16. Publications	General-Voted	5,16,000
2401	00	1	(12) Meghalaya Farmer'S Commission	0	20. Other Administrative Expenses	General-Voted	18,73,000
2401	00	1	(12) Meghalaya Farmer'S Commission	0	26. Advertising And Publicity	General-Voted	10,00,000
2401	00	1	(12) Meghalaya Farmer'S Commission	0	28. Professional Services	General-Voted	15,72,000
2401	00	1	(12) Meghalaya Farmer'S Commission	0	31. Grants-In-Aid (Salary)	General-Voted	1,24,20,000
2401	00	1	(12) Meghalaya Farmer'S Commission	0	36. Grants-In-Aid (Non-Salary)	General-Voted	5,00,00,000
2401	00	103	(08) Setting Up Of State Seed Certifying Agency	0	31. Grants-In-Aid (Salary)	General-Voted	10,20,000
2401	00	103	(08) Setting Up Of State Seed Certifying Agency	0	36. Grants-In-Aid (Non-Salary)	General-Voted	34,80,000
2401	00	105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	(01) Salaries, Sumtuary Allowance	General-Voted	44,07,914
2401	00	105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	02. Wages	General-Voted	11,232
2401	00	105	(02) Fertiliser Distribution(Including Transport Subsidy)Scheme Other Than Bonemeal	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	65,000
2401	00	105	(34) Production Of Bio-Fertilizers	0	13. Office Expenses	General-Voted	11,00,000
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	(13) Office Expenses	General-Voted	85,000
(04) Bio- Control Laboratory And Pesticide					21.Materials And	General-Voted	

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Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200001	Director Of Agriculture Shillong				
<u>Summary of DDO wise expenditure</u>							
2401	00	107	Testing Lab	0	Supplies, Store And Equipments		11,80,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	General-Voted	4,03,400
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	General-Voted	94,320
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	General-Voted	24,00,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	General-Voted	68,200
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,00,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	20.Other Administrative Expenditure	General-Voted	7,00,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	20.Other Administrative Expenditure	Voted-Sixth-Schedule-Khasi	27,200
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	58,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	50.Other Charges	General-Voted	8,00,000
				(01) Development Of Acrenuts And Betel Leaves	50.Other Charges	Voted-Sixth-Schedule-Khasi	

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Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200001	Director Of Agriculture Shillong				
<u>Summary of DDO wise expenditure</u>							
2401	00	108	Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0			1,40,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	General-Voted	75,000
2401	00	108	(51) Organic Manure	0	13. Office Expenses	General-Voted	2,00,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	General-Voted	1,00,000
2401	00	108	(32) Winter Cropping And Dev.Of Cultivable Land	0	13. Office Expenses	General-Voted	94,000
2401	00	108	(32) Winter Cropping And Dev.Of Cultivable Land	0	20.Other Administrative Expenses	General-Voted	2,40,000
2401	00	108	(32) Winter Cropping And Dev.Of Cultivable Land	0	21. Supplies And Materials	General-Voted	9,90,66,000
2401	00	108	(32) Winter Cropping And Dev.Of Cultivable Land	0	50.Other Charges	General-Voted	6,00,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	General-Voted	87,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	General-Voted	5,50,000
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses	General-Voted	1,00,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	General-Voted	3,00,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted	2,59,395
2401	00	109	(02) Agricultural Information Units And E-	0	(13) Office Expenses	General-Voted	13,40,600

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Department :	Agriculture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	200001	Director Of Agriculture Shillong					
<u>Summary of DDO wise expenditure</u>							
Governance (Agri)							
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	16. Publications	General-Voted	3,30,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	General-Voted	1,65,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	General-Voted	12,00,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	24.P.O.L	General-Voted	3,00,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	General-Voted	1,65,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	28. Professional Service	General-Voted	5,97,000
2401	00	109	(51) Farmers' Innovation Schemes	0	20. Other Administrative Expenses	General-Voted	12,00,000
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	General-Voted	32,69,506
2401	00	111	(01) Land Use Survey	0	02. Wages	General-Voted	6,51,311
2401	00	111	(01) Land Use Survey	0	06. Medical Treatment	General-Voted	60,781
2401	00	111	(01) Land Use Survey	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,30,889
2401	00	111	(02) Agricultural Census	0	(01) Salaries, Sumtuary Allowance	General-Voted	25,77,451

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Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200001	Director Of Agriculture Shillong				
<u>Summary of DDO wise expenditure</u>							
2401	00	111	(02) Agricultural Census	0	02. Wages	General-Voted	11,34,260
2401	00	111	(02) Agricultural Census	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	89,000
2401	00	111	(02) Agricultural Census	0	(13) Office Expenses	General-Voted	3,92,000
2401	00	111	(04) Agricultural, Economic & Statistic.(Agri)	0	02. Wages	General-Voted	42,30,000
2401	00	111	(04) Agricultural, Economic & Statistic.(Agri)	0	13.Office Expenses	General-Voted	3,00,000
2401	00	111	(04) Agricultural, Economic & Statistic.(Agri)	0	20.Hospitality/Entertainment Expenses,Gift,Expenses On Conducted Tours	General-Voted	1,00,000
2401	00	111	(04) Agricultural, Economic & Statistic.(Agri)	0	21.Materials And Supplies,Store And Euipments	General-Voted	28,46,470
2401	00	111	(04) Agricultural, Economic & Statistic.(Agri)	0	27.Minor Works/Maintenance	General-Voted	80,262
2401	00	111	(04) Agricultural, Economic & Statistic.(Agri)	0	30.Other Contractual Services.	General-Voted	43,37,250
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	General-Voted	67,45,104
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	General-Voted	31,53,856
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	06. Medical Treatment	General-Voted	2,25,102
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,96,860

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Department :	Agriculture Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	200001	Director Of Agriculture Shillong					
<u>Summary of DDO wise expenditure</u>							
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	General-Voted	67,28,342
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,20,000
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	20. Other Administrative Expenses	General-Voted	11,80,000
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	23,26,080
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	24. P.O.L.	General-Voted	3,99,757
2401	00	113	(22) Supply Of Agri.Machineries	0	33. Subsidies	General-Voted	4,72,32,000
2401	00	115	(05) Interest Subvention Scheme Under Kisan Credit Card (Kcc)	0	13. Office Expenses	General-Voted	4,00,000
2401	00	115	(05) Interest Subvention Scheme Under Kisan Credit Card (Kcc)	0	16. Publication	General-Voted	2,00,000
2401	00	115	(05) Interest Subvention Scheme Under Kisan Credit Card (Kcc)	0	20. Other Administrative Expenses	General-Voted	2,00,000
2401	00	115	(05) Interest Subvention Scheme Under Kisan Credit Card (Kcc)	0	32. Contribution	General-Voted	7,09,34,573
2401	00	195	(02) Corpus Fund On Crop Insurance(Rkby)	0	(13) Office Expenses	General-Voted	5,50,000
2401	00	195	(02) Corpus Fund On Crop Insurance(Rkby)	0	16. Publications	General-Voted	1,00,000
2401	00	195	(02) Corpus Fund On Crop Insurance(Rkby)	0	20. Other Administrative Expenses	General-Voted	5,00,000

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :		Agriculture Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		200001	Director Of Agriculture Shillong					
<u>Summary of DDO wise expenditure</u>								
2401	00	195	(02) Corpus Fund On Crop Insurance(Rkby)	0	32. Contribution	General-Voted		12,69,95,547
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		-7,07,318
2415	00	911	(1) Refund Of Overpayment Pertaining To Previous Financial Year	0	70.Deduct Recoveries/Deduct Recoveries(Suspense)	General-Voted		-84,960
2435	01	101	(10) Integrated Technology Enabled Agri Management (Iteam)	0	13. Office Expenses	General-Voted		19,90,000
2435	01	101	(10) Integrated Technology Enabled Agri Management (Iteam)	0	20. Other Administrative Expenses	General-Voted		1,39,000
2435	01	101	(10) Integrated Technology Enabled Agri Management (Iteam)	0	27. Minor Works	General-Voted		4,00,000
2435	01	101	(10) Integrated Technology Enabled Agri Management (Iteam)	0	28. Professional Services	General-Voted		2,79,18,000
2435	01	101	(11) National Food Security Mission (Nfsm)	0	21. Supplies And Materials	General-Voted		21,72,200
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	0	21. Supplies And Materials	General-Voted		2,18,32,948
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	0	27. Minor Works	General-Voted		1,54,57,181
4216	01	700	(01) Construction And Maintenance Of Departmental Residential Buildings	1	53. Major Works	General-Voted		15,10,000
4216	01	700	(01) Construction And Maintenance Of Departmental Residential Buildings	1	53. Major Works	Voted-Sixth-Schedule-Khasi		6,39,000
4216	01	700	(01) Construction And Maintenance Of	2	53. Major Works	General-Voted		30,35,259

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Department :	Agriculture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	200001	Director Of Agriculture Shillong					
<u>Summary of DDO wise expenditure</u>							
Departmental Residential Buildings							
4216	01	700	(01) Construction And Maintenance Of Departmental Residential Buildings	2	53. Major Works	Voted-Sixth-Schedule-Khasi	81,81,924
							63,71,03,230

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(03) Directorate Of Horticulture	0	01. Salaries, Sumtuary Allowance	General-Voted	568	Voucher	11,15,688	0	1,33,000		0	9,82,688	11,15,688		
					Total Object Head-- 1 :					11,15,688	0	1,33,000		0	9,82,688	11,15,688	
					02. Wages	General-Voted	661	Voucher	1,90,030	0	0	0	1,90,030	1,90,030			
						General-Voted	662	Voucher	2,34,980	0	0	0	2,34,980	2,34,980			
						General-Voted	664	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 2 :					4,40,010	0	0	0	4,40,010	4,40,010	
					Total Sub Head :					15,55,698	0	1,33,000		0	14,22,698	15,55,698	
					Total Minor Head 1 :					15,55,698	0	1,33,000		0	14,22,698	15,55,698	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	01. Salaries, Sumtuary Allowance	General-Voted	449	Voucher	1,54,069	0	8,000	0	1,46,069	1,54,069			
					Total Object Head-- 1 :					1,54,069	0	8,000		0	1,46,069	1,54,069	
					02. Wages	General-Voted	665	Voucher	37,510	0	0	0	37,510	37,510			
						Total Object Head-- 2 :					37,510	0	0	0	37,510	37,510	
					Total Sub Head :					1,91,579	0	8,000		0	1,83,579	1,91,579	
					Total Minor Head 108 :					3,19,998	0	8,000		0	3,11,998	3,19,998	
		111	(06) Agril.Economic & Statistic (Hort)	0	02. Wages	General-Voted	1264	Voucher	69,836	0	0	0	69,836	69,836			
						Total Object Head-- 1 :					1,28,419	0	0		0	1,28,419	1,28,419
						Total Sub Head :					1,28,419	0	0		0	1,28,419	1,28,419
						Total Minor Head 108 :					3,19,998	0	8,000		0	3,11,998	3,19,998

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(06) Agril.Economic & Statistic (Hort)	0	02. Wages	Total Object Head-- 2 :				69,836	0	0	0	0	69,836	69,836
					Total Sub Head :				69,836	0	0	0	0	69,836	69,836	
					Total Minor Head 111 :				69,836	0	0	0	0	69,836	69,836	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	243	Voucher	3,85,032	0	26,000	0	0	3,59,032	3,85,032	
						General-Voted	451	Voucher	1,00,827	0	15,000	0	0	85,827	1,00,827	
						Total Object Head-- 1 :				4,85,859	0	41,000	0	0	4,44,859	4,85,859
					02. Wages	General-Voted	666	Voucher	57,505	0	0	0	0	57,505	57,505	
						Total Object Head-- 2 :				57,505	0	0	0	0	57,505	57,505
					Total Sub Head :				5,43,364	0	41,000	0	0	5,02,364	5,43,364	
		(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	General-Voted	174	Voucher	1,55,500	0	40,000	0	0	1,15,500	1,55,500		
					Total Object Head-- 1 :				1,55,500	0	40,000	0	0	1,15,500	1,55,500	
					Total Sub Head :				1,55,500	0	40,000	0	0	1,15,500	1,55,500	
		Total Minor Head 119 :				6,98,864	0	81,000	0	0	6,17,864	6,98,864				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	507	Challan	-58,617	0	0	0	0	-58,617	-58,617	
						Total Object Head-- 70 :				-58,617	0	0	0	0	-58,617	-58,617
					Total Sub Head :				-58,617	0	0	0	0	-58,617	-58,617	
					Total Minor Head 911 :				-58,617	0	0	0	0	-58,617	-58,617	
		Total Sub Major Head 0 :				25,85,779	0	2,22,000	0	0	23,63,779	25,85,779				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																			
Month of Account:		APR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401						Total Major Head	2401 :			25,85,779	0	2,22,000		0	23,63,779	25,85,779					
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher		1,21,190	0	0		0	1,21,190	1,21,190					
									Total Object Head-- 1 :						1,21,190	0	0		0	1,21,190	1,21,190
									Total Sub Head :						1,21,190	0	0		0	1,21,190	1,21,190
									Total Minor Head 4 :						1,21,190	0	0		0	1,21,190	1,21,190
									Total Sub Major Head 1 :						1,21,190	0	0		0	1,21,190	1,21,190
Total Major Head						2415 :			1,21,190	0	0		0	1,21,190	1,21,190						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted	272	Voucher		5,71,259	0	63,500		0	5,07,759	5,71,259					
						General-Voted	452	Voucher		84,254	0	0		0	84,254	84,254					
						Total Object Head-- 1 :						6,55,513	0	63,500		0	5,92,013	6,55,513			
					02. Wages	General-Voted	663	Voucher		1,12,590	0	0		0	1,12,590	1,12,590					
						General-Voted	667	Voucher		18,755	0	0		0	18,755	18,755					
						Total Object Head-- 2 :						1,31,345	0	0		0	1,31,345	1,31,345			
					Total Sub Head :						7,86,858	0	63,500		0	7,23,358	7,86,858				
					Total Minor Head 101 :						7,86,858	0	63,500		0	7,23,358	7,86,858				
					Total Sub Major Head 1 :						7,86,858	0	63,500		0	7,23,358	7,86,858				
Total Major Head						2435 :			7,86,858	0	63,500		0	7,23,358	7,86,858						
Total of Month :									34,93,827	0	2,85,500		0	32,08,327	34,93,827						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(03) Directorate Of Horticulture	0	01. Salaries, Sumtuary Allowance	General-Voted	2268	Voucher	65,187	0	0	0	65,187	65,187		
						General-Voted	386	Voucher	11,37,417	0	1,33,000	0	10,04,417	11,37,417		
						General-Voted	460	Voucher	2,340	0	0	0	2,340	2,340		
					Total Object Head-- 1 :					12,04,944	0	1,33,000	0	10,71,944	12,04,944	
					02. Wages	General-Voted	1605	Voucher	2,27,400	0	0	0	2,27,400	2,27,400		
						General-Voted	1606	Voucher	1,83,900	0	0	0	1,83,900	1,83,900		
						General-Voted	1607	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :					4,26,300	0	0	0	4,26,300	4,26,300	
					11. Travel Expenses	General-Voted	3357	Voucher	1,06,954	0	0	0	1,06,954	1,06,954		
						Total Object Head-- 11 :					1,06,954	0	0	0	1,06,954	1,06,954
					Total Sub Head :					17,38,198	0	1,33,000	0	16,05,198	17,38,198	
			Total Minor Head 1 :					17,38,198	0	1,33,000	0	16,05,198	17,38,198			
	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2057	Voucher	8,361	0	0	0	8,361	8,361			
					General-Voted	611	Voucher	1,56,856	1,000	8,000	4,400	1,43,456	1,55,856			
				Total Object Head-- 1 :					1,65,217	1,000	8,000	4,400	1,51,817	1,64,217		
				02. Wages	General-Voted	1614	Voucher	36,300	0	0	0	36,300	36,300			
					Total Object Head-- 2 :					36,300	0	0	0	36,300	36,300	
				Total Sub Head :					2,01,517	1,000	8,000	4,400	1,88,117	2,00,517		
				(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2058	Voucher	2,385	0	0	0	2,385	2,385	
		General-Voted	2269				Voucher	4,626	0	0	0	4,626	4,626			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	General-Voted	387	Voucher	85,796	0	0	0	85,796	85,796			
						General-Voted	461	Voucher	44,960	0	0	0	44,960	44,960			
						Total Object Head-- 1 :				1,37,767	0	0	0	1,37,767	1,37,767		
						Total Sub Head :				1,37,767	0	0	0	1,37,767	1,37,767		
			(57) Tea Development Scheme	0	02. Wages	General-Voted	2961	Voucher	6,66,014	0	0	0	6,66,014	6,66,014			
						General-Voted	2963	Voucher	38,153	0	0	0	38,153	38,153			
						General-Voted	2965	Voucher	1,13,155	0	0	0	1,13,155	1,13,155			
						Total Object Head-- 2 :				8,17,322	0	0	0	8,17,322	8,17,322		
						Total Sub Head :				8,17,322	0	0	0	8,17,322	8,17,322		
		Total Minor Head 108 :				11,56,606	1,000	8,000	4,400	11,43,206	11,55,606						
		111	(06) Agril.Economic & Statistic (Hort)	0	02. Wages	General-Voted	1608	Voucher	55,650	0	0	0	55,650	55,650			
						Total Object Head-- 2 :				55,650	0	0	0	55,650	55,650		
						Total Sub Head :				55,650	0	0	0	55,650	55,650		
		Total Minor Head 111 :				55,650	0	0	0	55,650	55,650						
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2059	Voucher	5,008	0	0	0	5,008	5,008			
						General-Voted	2270	Voucher	21,978	0	0	0	21,978	21,978			
						General-Voted	388	Voucher	3,92,358	0	26,000	0	3,66,358	3,92,358			
						General-Voted	462	Voucher	1,02,648	0	15,000	0	87,648	1,02,648			
						Total Object Head-- 1 :				5,21,992	0	41,000	0	4,80,992	5,21,992		
					02. Wages	General-Voted	1611	Voucher	55,650	0	0	0	55,650	55,650			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Total Object Head-- 2 :				55,650	0	0	0		55,650	55,650
						Total Sub Head :				5,77,642	0	41,000	0		5,36,642	5,77,642
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	General-Voted	2271	Voucher	9,000	0	0	0		9,000	9,000	
						General-Voted	389	Voucher	1,58,500	0	40,000	0		1,18,500	1,58,500	
						Total Object Head-- 1 :				1,67,500	0	40,000	0		1,27,500	1,67,500
						Total Sub Head :				1,67,500	0	40,000	0		1,27,500	1,67,500
			Total Minor Head 119 :				7,45,142	0	81,000	0		6,64,142	7,45,142			
			Total Sub Major Head 0 :				36,95,596	1,000	2,22,000	4,400		34,68,196	36,94,596			
			Total Major Head 2401 :				36,95,596	1,000	2,22,000	4,400		34,68,196	36,94,596			
			2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2272	Voucher	6,885	0	0	0	
Voted-Sixth-Schedule-Khasi	559	Voucher							1,23,485	0	0	0		1,23,485	1,23,485	
Total Object Head-- 1 :							1,30,370	0	0	0		1,30,370	1,30,370			
Total Sub Head :							1,30,370	0	0	0		1,30,370	1,30,370			
Total Minor Head 4 :							1,30,370	0	0	0		1,30,370	1,30,370			
Total Sub Major Head 1 :							1,30,370	0	0	0		1,30,370	1,30,370			
Total Major Head 2415 :							1,30,370	0	0	0		1,30,370	1,30,370			
2435	01	101	(01) Agricultural Marketing Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	2204	Voucher	31,536	0	0	0		31,536	31,536	
						General-Voted	2273	Voucher	4,626	0	0	0		4,626	4,626	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted	390	Voucher	85,796	0	0	0	85,796	85,796		
						General-Voted	463	Voucher	5,81,771	0	68,500	11,000	5,02,271	5,81,771		
						Total Object Head-- 1 :				7,03,729	0	68,500	11,000	6,24,229	7,03,729	
					02. Wages	General-Voted	1610	Voucher	95,570	0	0	0	95,570	95,570		
						General-Voted	1615	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :				1,13,720	0	0	0	1,13,720	1,13,720	
					36. Grants-In-Aid (Non-Salary)	General-Voted	3472	Voucher	20,00,00,000	0	0	0	20,00,00,000	20,00,00,000		
						Total Object Head-- 36 :				20,00,00,000	0	0	0	20,00,00,000	20,00,00,000	
						Total Sub Head :				20,08,17,449	0	68,500	11,000	20,07,37,949	20,08,17,449	
			(02) Fruit Processing Centre	0	02. Wages	General-Voted	1612	Voucher	53,250	0	0	0	53,250	53,250		
						Total Object Head-- 2 :				53,250	0	0	0	53,250	53,250	
						Total Sub Head :				53,250	0	0	0	53,250	53,250	
			Total Minor Head 101 :				20,08,70,699	0	68,500	11,000	20,07,91,199	20,08,70,699				
			Total Sub Major Head 1 :				20,08,70,699	0	68,500	11,000	20,07,91,199	20,08,70,699				
			Total Major Head 2435 :				20,08,70,699	0	68,500	11,000	20,07,91,199	20,08,70,699				
Total of Month :				20,46,96,665	1,000	2,90,500	15,400	20,43,89,765	20,46,95,665							
Month of Account:		JUN/2025														
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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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	001	(03) Directorate Of Horticulture	0	01. Salaries, Sumtuary Allowance	General-Voted	807	Voucher	11,37,417	0	1,33,000	0	10,04,417	11,37,417		
					Total Object Head-- 1 :				11,37,417	0	1,33,000	0	10,04,417	11,37,417		
					02. Wages	General-Voted	1451	Voucher	2,34,980	0	0	0	2,34,980	2,34,980		
						General-Voted	1452	Voucher	1,90,030	0	0	0	1,90,030	1,90,030		
						General-Voted	1494	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 2 :				4,40,010	0	0	0	4,40,010	4,40,010	
					11. Travel Expenses	General-Voted	1019	Voucher	25,500	0	0	0	25,500	25,500		
						General-Voted	1819	Voucher	66,623	0	0	0	66,623	66,623		
					Total Object Head-- 11 :				92,123	0	0	0	92,123	92,123		
					Total Sub Head :				16,69,550	0	1,33,000	0	15,36,550	16,69,550		
					Total Minor Head 1 :				16,69,550	0	1,33,000	0	15,36,550	16,69,550		
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	649	Voucher	1,56,856	1,000	8,000	4,400	1,43,456	1,55,856		
						Total Object Head-- 1 :				1,56,856	1,000	8,000	4,400	1,43,456	1,55,856	
					02. Wages	General-Voted	1449	Voucher	37,510	0	0	0	37,510	37,510		
						Total Object Head-- 2 :				37,510	0	0	0	37,510	37,510	
					Total Sub Head :				1,94,366	1,000	8,000	4,400	1,80,966	1,93,366		
					(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	General-Voted	650	Voucher	44,960	0	0	0	44,960	44,960
								General-Voted	651	Voucher	85,796	0	0	0	85,796	85,796
							Total Object Head-- 1 :				1,30,756	0	0	0	1,30,756	1,30,756
							Total Sub Head :				1,30,756	0	0	0	1,30,756	1,30,756

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	02. Wages	General-Voted		1453	Voucher	19,400	0	0	0		19,400	19,400
						General-Voted		1454	Voucher	3,31,090	0	0	0		3,31,090	3,31,090
						General-Voted		1495	Voucher	57,505	0	0	0		57,505	57,505
						Total Object Head-- 2 :				4,07,995	0	0	0		4,07,995	4,07,995
						Total Sub Head :				4,07,995	0	0	0		4,07,995	4,07,995
						Total Minor Head 108 :				7,33,117	1,000	8,000	4,400		7,19,717	7,32,117
		111	(06) Agril.Economic & Statistic (Hort)	0	02. Wages	General-Voted		1496	Voucher	57,505	0	0	0		57,505	57,505
						Total Object Head-- 2 :				57,505	0	0	0		57,505	57,505
						Total Sub Head :				57,505	0	0	0		57,505	57,505
		Total Minor Head 111 :				57,505	0	0	0		57,505	57,505				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1844	Voucher	76,284	0	0	0		76,284	76,284
						General-Voted		325	Voucher	2,50,695	0	16,000	0		2,34,695	2,50,695
						General-Voted		652	Voucher	1,02,648	0	15,000	0		87,648	1,02,648
						Total Object Head-- 1 :				4,29,627	0	31,000	0		3,98,627	4,29,627
					02. Wages	General-Voted		1450	Voucher	57,505	0	0	0		57,505	57,505
						Total Object Head-- 2 :				57,505	0	0	0		57,505	57,505
						Total Sub Head :				4,87,132	0	31,000	0		4,56,132	4,87,132
		(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	General-Voted		653	Voucher	1,58,500	0	40,000	0		1,18,500	1,58,500	
Total Object Head-- 1 :					1,58,500	0	40,000	0		1,18,500	1,58,500					

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2401	00	119	(23) Establishment Of Directorate Of Horticulture	Total Sub Head :					1,58,500	0	40,000	0	1,18,500	1,58,500					
				Total Minor Head 119 :					6,45,632	0	71,000	0	5,74,632	6,45,632					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	5716	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000					
									Total Object Head-- 70 :					-1,50,000	0	0	0	-1,50,000	-1,50,000
									Total Sub Head :					-1,50,000	0	0	0	-1,50,000	-1,50,000
									Total Minor Head 911 :					-1,50,000	0	0	0	-1,50,000	-1,50,000
		Total Sub Major Head 0 :					29,55,804	1,000	2,12,000	4,400	27,38,404	29,54,804							
Total Major Head 2401 :					29,55,804	1,000	2,12,000	4,400	27,38,404	29,54,804									
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	654	Voucher	1,23,485	0	0	0	1,23,485	1,23,485					
									Total Object Head-- 1 :					1,23,485	0	0	0	1,23,485	1,23,485
									Total Sub Head :					1,23,485	0	0	0	1,23,485	1,23,485
									Total Minor Head 4 :					1,23,485	0	0	0	1,23,485	1,23,485
									Total Sub Major Head 1 :					1,23,485	0	0	0	1,23,485	1,23,485
Total Major Head 2415 :					1,23,485	0	0	0	1,23,485	1,23,485									
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted	2404	Voucher	76,284	0	0	0	76,284	76,284					
						General-Voted	655	Voucher	5,81,771	0	68,500	11,000	5,02,271	5,81,771					
						General-Voted	656	Voucher	85,796	0	0	0	85,796	85,796					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,43,851	0	68,500	11,000	6,64,351	7,43,851				
					02. Wages	General-Voted	1458	Voucher	18,755	0	0	0	18,755	18,755					
						General-Voted	1493	Voucher	1,10,775	0	0	0	1,10,775	1,10,775					
						Total Object Head-- 2 :				1,29,530	0	0	0	1,29,530	1,29,530				
					06. Medical Treatment	General-Voted	1064	Voucher	54,580	0	0	0	54,580	54,580					
						Total Object Head-- 6 :				54,580	0	0	0	54,580	54,580				
				Total Sub Head :				9,27,961	0	68,500	11,000	8,48,461	9,27,961						
				(02) Fruit Processing Centre	0	02. Wages	General-Voted	1455	Voucher	55,025	0	0	0	55,025	55,025				
										Total Object Head-- 2 :				55,025	0	0	0	55,025	55,025
										Total Sub Head :				55,025	0	0	0	55,025	55,025
										Total Minor Head 101 :				9,82,986	0	68,500	11,000	9,03,486	9,82,986
				Total Sub Major Head 1 :				9,82,986	0	68,500	11,000	9,03,486	9,82,986						
				Total Major Head 2435 :				9,82,986	0	68,500	11,000	9,03,486	9,82,986						
Total of Month :				40,62,275	1,000	2,80,500	15,400	37,65,375	40,61,275										
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2401		001	(03) Directorate Of	0	01. Salaries, Sumtuary	General-Voted	150	Voucher											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(03) Directorate Of Horticulture	0	01. Salaries, Sumtuary Allowance	General-Voted	150			11,37,417	0	83,000	0		10,54,417	11,37,417		
						General-Voted	2001	Voucher	1,53,456	0	0	0	1,53,456	1,53,456				
					Total Object Head-- 1 :								12,90,873	0	83,000	0	12,07,873	12,90,873
					02. Wages	General-Voted	1722	Voucher	2,09,250	0	0	0	2,09,250	2,09,250				
						General-Voted	1723	Voucher	1,83,900	0	0	0	1,83,900	1,83,900				
						General-Voted	1724	Voucher	15,000	0	0	0	15,000	15,000				
					Total Object Head-- 2 :								4,08,150	0	0	0	4,08,150	4,08,150
					11. Travel Expenses	General-Voted	2312	Voucher	48,500	0	0	0	48,500	48,500				
						General-Voted	2313	Voucher	52,800	0	0	0	52,800	52,800				
						General-Voted	2314	Voucher	43,790	0	0	0	43,790	43,790				
						General-Voted	2815	Voucher	82,460	0	0	0	82,460	82,460				
						General-Voted	2816	Voucher	37,360	0	0	0	37,360	37,360				
						General-Voted	2817	Voucher	49,064	0	0	0	49,064	49,064				
					Total Object Head-- 11 :								3,13,974	0	0	0	3,13,974	3,13,974
					Total Sub Head :								20,12,997	0	83,000	0	19,29,997	20,12,997
					Total Minor Head 1 :								20,12,997	0	83,000	0	19,29,997	20,12,997
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	268	Voucher	1,56,856	1,000	8,000	4,400	1,43,456	1,55,856				
						Total Object Head-- 1 :								1,56,856	1,000	8,000	4,400	1,43,456
					02. Wages	General-Voted	1717	Voucher	36,300	0	0	0	36,300	36,300				
						Total Object Head-- 2 :								36,300	0	0	0	36,300

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :			Agriculture Department																	
Treasury :			Shillong (North) Treasury																	
D.D.O. :			200002 Director Of Horticulture Meghalaya Shillong																	
Month of Account:			JUL/2025																	
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		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-						Total Sub Head :					1,93,156	1,000	8,000	4,400	1,79,756	1,92,156	
			(06) Experimental Tea Plantation	0		(01) Salaries, Sumtuary Allowance				General-Voted	151	Voucher	85,796	0	0	0	85,796	85,796		
										General-Voted	269	Voucher	44,960	0	0	0	44,960	44,960		
									Total Object Head-- 1 :					1,30,756	0	0	0	1,30,756	1,30,756	
									Total Sub Head :					1,30,756	0	0	0	1,30,756	1,30,756	
			(57) Tea Development Scheme	0		02. Wages				General-Voted	1716	Voucher	19,400	0	0	0	19,400	19,400		
										General-Voted	1718	Voucher	55,650	0	0	0	55,650	55,650		
										General-Voted	1938	Voucher	3,82,479	0	0	0	3,82,479	3,82,479		
									Total Object Head-- 2 :					4,57,529	0	0	0	4,57,529	4,57,529	
									Total Sub Head :					4,57,529	0	0	0	4,57,529	4,57,529	
									Total Minor Head 108 :					7,81,441	1,000	8,000	4,400	7,68,041	7,80,441	
		111	(06) Agril.Economic & Statistic (Hort)	0		02. Wages				General-Voted	1713	Voucher	55,650	0	0	0	55,650	55,650		
									Total Object Head-- 2 :					55,650	0	0	0	55,650	55,650	
									Total Sub Head :					55,650	0	0	0	55,650	55,650	
									Total Minor Head 111 :					55,650	0	0	0	55,650	55,650	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0		(01) Salaries, Sumtuary Allowance				General-Voted	152	Voucher	1,02,648	0	15,000	0	87,648	1,02,648		
										General-Voted	153	Voucher	3,26,979	0	16,000	0	3,10,979	3,26,979		
									Total Object Head-- 1 :					4,29,627	0	31,000	0	3,98,627	4,29,627	
						02. Wages				General-Voted	1720	Voucher	55,650	0	0	0	55,650	55,650		

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Total Object Head-- 2 :				55,650	0	0	0	55,650	55,650			
						Total Sub Head :				4,85,277	0	31,000	0	4,54,277	4,85,277			
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	General-Voted	154	Voucher	1,58,500	0	40,000	0	1,18,500	1,58,500				
									Total Object Head-- 1 :				1,58,500	0	40,000	0	1,18,500	1,58,500
									Total Sub Head :				1,58,500	0	40,000	0	1,18,500	1,58,500
									Total Minor Head 119 :				6,43,777	0	71,000	0	5,72,777	6,43,777
			Total Sub Major Head 0 :				34,93,865	1,000	1,62,000	4,400	33,26,465	34,92,865						
			Total Major Head 2401 :				34,93,865	1,000	1,62,000	4,400	33,26,465	34,92,865						
			2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1017	Voucher	1,23,485	0	0	0	1,23,485	1,23,485	
												Total Object Head-- 1 :				1,23,485	0	0
Total Sub Head :												1,23,485	0	0	0	1,23,485	1,23,485	
Total Minor Head 4 :												1,23,485	0	0	0	1,23,485	1,23,485	
Total Sub Major Head 1 :												1,23,485	0	0	0	1,23,485	1,23,485	
Total Major Head 2415 :												1,23,485	0	0	0	1,23,485	1,23,485	
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted	157	Voucher	1,62,080	0	0	0	1,62,080	1,62,080				
									General-Voted	344	Voucher	5,81,771	0	74,500	11,000	4,96,271	5,81,771	
												Total Object Head-- 1 :				7,43,851	0	74,500
									02. Wages	General-Voted	1721	Voucher	1,11,300	0	0	0	1,11,300	1,11,300

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	General-Voted			1935	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :					1,29,450	0	0	0	1,29,450	1,29,450		
						Total Sub Head :					8,73,301	0	74,500	11,000	7,87,801	8,73,301		
			(02) Fruit Processing Centre	0	02. Wages	General-Voted			1711	Voucher	53,250	0	0	0	53,250	53,250		
						Total Object Head-- 2 :					53,250	0	0	0	53,250	53,250		
						Total Sub Head :					53,250	0	0	0	53,250	53,250		
			Total Minor Head 101 :							9,26,551	0	74,500	11,000	8,41,051	9,26,551			
			Total Sub Major Head 1 :							9,26,551	0	74,500	11,000	8,41,051	9,26,551			
			Total Major Head 2435 :							9,26,551	0	74,500	11,000	8,41,051	9,26,551			
			Total of Month :							45,43,901	1,000	2,36,500	15,400	42,91,001	45,42,901			
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(03) Directorate Of Horticulture	0	01. Salaries, Sumtuary Allowance	General-Voted			1970	Voucher	19,500	0	0	0	19,500	19,500		
						General-Voted					11,64,164	0	83,000	0	10,81,164	11,64,164		
						Total Object Head-- 1 :					11,83,664	0	83,000	0	11,00,664	11,83,664		
					02. Wages	General-Voted			1716	Voucher	2,42,699	0	0	0	2,42,699	2,42,699		
						General-Voted					2,13,454	0	0	0	2,13,454	2,13,454		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(03) Directorate Of Horticulture	0	02. Wages	General-Voted	1718	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :					4,71,153	0	0	0	4,71,153	4,71,153	
					11. Travel Expenses	General-Voted	1529	Voucher	40,710	0	0	0	40,710	40,710		
					Total Object Head-- 11 :					40,710	0	0	0	40,710	40,710	
					31. Grants-In-Aid (Salary)	General-Voted	1865	Voucher	1,07,00,000	0	0	0	1,07,00,000	1,07,00,000		
					Total Object Head-- 31 :					1,07,00,000	0	0	0	1,07,00,000	1,07,00,000	
					Total Sub Head :					1,23,95,527	0	83,000	0	1,23,12,527	1,23,95,527	
					Total Minor Head 1 :					1,23,95,527	0	83,000	0	1,23,12,527	1,23,95,527	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	894	Voucher	1,60,464	1,000	9,000	4,400	1,46,064	1,59,464		
					Total Object Head-- 1 :					1,60,464	1,000	9,000	4,400	1,46,064	1,59,464	
					02. Wages	General-Voted	1710	Voucher	43,417	0	0	0	43,417	43,417		
					Total Object Head-- 2 :					43,417	0	0	0	43,417	43,417	
					Total Sub Head :					2,03,881	1,000	9,000	4,400	1,89,481	2,02,881	
			(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1025	Voucher	88,256	0	0	0	88,256	88,256		
						General-Voted	2363	Voucher	9,713	0	0	0	9,713	9,713		
						General-Voted	551	Voucher	46,272	0	0	0	46,272	46,272		
						Total Object Head-- 1 :					1,44,241	0	0	0	1,44,241	1,44,241
						Total Sub Head :					1,44,241	0	0	0	1,44,241	1,44,241
			(57) Tea Development Scheme	0	02. Wages	General-Voted	1713	Voucher	64,581	0	0	0	64,581	64,581		
						General-Voted	1881	Voucher	3,43,879	0	0	0	3,43,879	3,43,879		

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																			
Month of Account:		AUG/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	108	(57) Tea Development Scheme	0	02. Wages	General-Voted	1892	Voucher		19,400	0	0	0		19,400	19,400					
										4,27,860	0	0	0		4,27,860	4,27,860					
					Total Object Head-- 2 :																
					Total Sub Head :					4,27,860	0	0	0		4,27,860	4,27,860					
					Total Minor Head 108 :					7,75,982	1,000	9,000	4,400		7,61,582	7,74,982					
		111	(06) Agril.Ecconomic & Statistic (Hort)	0	02. Wages	General-Voted	1709	Voucher		59,303	0	0	0		59,303	59,303					
										59,303	0	0	0		59,303	59,303					
					Total Object Head-- 2 :					59,303	0	0	0		59,303	59,303					
					Total Sub Head :					59,303	0	0	0		59,303	59,303					
					Total Minor Head 111 :					59,303	0	0	0		59,303	59,303					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	01) Salaries, Sumtuary Allowance	General-Voted	1026	Voucher		3,33,833	0	16,000	0		3,17,833	3,33,833					
						General-Voted	552	Voucher		1,04,780	0	15,000	0		89,780	1,04,780					
						Total Object Head-- 1 :					4,38,613	0	31,000	0	4,07,613	4,38,613					
					02. Wages	General-Voted	1712	Voucher		64,581	0	0	0		64,581	64,581					
										64,581	0	0	0		64,581	64,581					
						Total Object Head-- 2 :					64,581	0	0	0		64,581	64,581				
						Total Sub Head :					5,03,194	0	31,000	0	4,72,194	5,03,194					
					(23) Establishment Of Directorate Of Horticulture	1. Salaries,Sumtuary Allowance	General-Voted	1027	Voucher		1,62,970	0	40,000	0		1,22,970	1,62,970				
											1,62,970	0	40,000	0		1,22,970	1,62,970				
										Total Object Head-- 1 :					1,62,970	0	40,000	0	1,22,970	1,62,970	
										Total Sub Head :					1,62,970	0	40,000	0	1,22,970	1,62,970	
					Total Minor Head 119 :					6,66,164	0	71,000	0	5,95,164	6,66,164						
		911	(01) Refund Of	0	70. Deduct Recoveries	General-Voted	11305	Challan		-60,089	0	0	0		-60,089	-60,089					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Total Object Head-- 70 :				-60,089	0	0	0		-60,089	-60,089
						Total Sub Head :				-60,089	0	0	0		-60,089	-60,089
						Total Minor Head 911 :				-60,089	0	0	0		-60,089	-60,089
						Total Sub Major Head 0 :				1,38,36,887	1,000	1,63,000	4,400		1,36,68,487	1,38,35,887
						Total Major Head 2401 :				1,38,36,887	1,000	1,63,000	4,400		1,36,68,487	1,38,35,887
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			1202	Voucher	1,26,912	0	0	0	1,26,912	1,26,912
						Total Object Head-- 1 :				1,26,912	0	0	0		1,26,912	1,26,912
						Total Sub Head :				1,26,912	0	0	0		1,26,912	1,26,912
						Total Minor Head 4 :				1,26,912	0	0	0		1,26,912	1,26,912
						Total Sub Major Head 1 :				1,26,912	0	0	0		1,26,912	1,26,912
						Total Major Head 2415 :				1,26,912	0	0	0		1,26,912	1,26,912
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted			3121	Voucher	1,004	0	0	0	1,004	1,004
						General-Voted			553	Voucher	5,90,791	0	74,500	11,000	5,05,291	5,90,791
						General-Voted			700	Voucher	1,64,540	0	0	0	1,64,540	1,64,540
						Total Object Head-- 1 :				7,56,335	0	74,500	11,000		6,70,835	7,56,335
					02. Wages	General-Voted			1714	Voucher	1,28,558	0	0	0	1,28,558	1,28,558
						General-Voted			1715	Voucher	21,073	0	0	0	21,073	21,073
						Total Object Head-- 2 :				1,49,631	0	0	0		1,49,631	1,49,631

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																						
Department :		Agriculture Department																						
Treasury :		Shillong (North) Treasury																						
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																						
Month of Account:		AUG/2025																						
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
																8009	-	7610						
2435		01		101		(01) Agricultural Marketing Organisation Including Subsidy		0	36. Grants-In-Aid (Non-Salary)		General-Voted	1864	Voucher	10,00,00,000	0	0	0	10,00,00,000	10,00,00,000					
										General-Voted	2077	Voucher	10,00,00,000	0	0	0	10,00,00,000	10,00,00,000						

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200002	Director Of Horticulture Meghalaya Shillong													
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(03) Directorate Of Horticulture	0	02. Wages	General-Voted	1593	Voucher	1,76,638	0	0	0	0	0	1,76,638	1,76,638
						General-Voted	1596	Voucher	2,22,952	0	0	0	0	2,22,952	2,22,952	
					Total Object Head-- 2 :				3,99,590	0	0	0	3,99,590	3,99,590		
					13 Office Expenses	General-Voted	1140	Voucher	61,96,000	0	0	0	61,96,000	61,96,000		
						Total Object Head-- 13 :				61,96,000	0	0	0	61,96,000	61,96,000	
					Total Sub Head :				84,66,262	0	1,66,000	0	83,00,262	84,66,262		
				Total Minor Head 1 :				84,66,262	0	1,66,000	0	83,00,262	84,66,262			
				108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	131	Voucher	1,60,464	1,000	9,000	4,400	1,46,064	1,59,464
								General-Voted	3802	Voucher	1,60,464	1,000	9,000	4,400	1,46,064	1,59,464
							Total Object Head-- 1 :				3,20,928	2,000	18,000	8,800	2,92,128	3,18,928
		02. Wages	General-Voted				1638	Voucher	39,959	0	0	0	39,959	39,959		
			Total Object Head-- 2 :				39,959	0	0	0	39,959	39,959				
		Total Sub Head :					3,60,887	2,000	18,000	8,800	3,32,087	3,58,887				
		(06) Experimental Tea Plantation	0			(01) Salaries, Sumtuary Allowance	General-Voted	132	Voucher	46,272	0	0	0	46,272	46,272	
							General-Voted	133	Voucher	88,256	0	0	0	88,256	88,256	
							General-Voted	3509	Voucher	88,256	0	0	0	88,256	88,256	
							General-Voted	3829	Voucher	46,272	0	0	0	46,272	46,272	
				Total Object Head-- 1 :				2,69,056	0	0	0	2,69,056	2,69,056			
				Total Sub Head :				2,69,056	0	0	0	2,69,056	2,69,056			
				(57) Tea Development	0	02. Wages	General-Voted	1636	Voucher	59,303	0	0	0	59,303	59,303	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(57) Tea Development Scheme	0	02. Wages	General-Voted	1637	Voucher	3,45,668	0	0	0	0	3,45,668	3,45,668		
						General-Voted	1640	Voucher	19,400	0	0	0	0	19,400	19,400		
						Total Object Head-- 2 :				4,24,371	0	0	0	4,24,371	4,24,371		
						Total Sub Head :				4,24,371	0	0	0	4,24,371	4,24,371		
						Total Minor Head 108 :				10,54,314	2,000	18,000	8,800	10,25,514	10,52,314		
		111	(05) Implementation Of E- Governance (Hort)	0	13.Office Expenses	General-Voted	2097	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000		
						20.Hospitality/Entertainment Expenses,Gift,Expense s On Conducted Tours	General-Voted	2098	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
							Total Object Head-- 20 :				1,00,000	0	0	0	1,00,000	1,00,000	
					21.Materials And Supplies, Store And Euipments	General-Voted	2099	Voucher	5,00,000	0	0	0	5,00,000	5,00,000			
						Total Object Head-- 21 :				5,00,000	0	0	0	5,00,000	5,00,000		
					Total Sub Head :				7,00,000	0	0	0	7,00,000	7,00,000			
					(06) Agril.Economic & Statistic (Hort)	0	02. Wages	General-Voted	1639	Voucher	59,303	0	0	0	59,303	59,303	
								Total Object Head-- 2 :				59,303	0	0	0	59,303	59,303
								Total Sub Head :				59,303	0	0	0	59,303	59,303
		Total Minor Head 111 :				7,59,303	0	0	0	7,59,303	7,59,303						
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	134	Voucher	1,04,780	0	20,000	0	84,780	1,04,780			
						General-Voted	2258	Voucher	1,44,138	0	0	0	1,44,138	1,44,138			
						General-Voted	227	Voucher	3,33,833	0	16,000	0	3,17,833	3,33,833			

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3148	Voucher	18,368	0	0	0	0	18,368	18,368	
						General-Voted	3510	Voucher	4,31,514	0	16,000	0	4,15,514	4,31,514		
						General-Voted	3830	Voucher	1,04,780	0	20,000	0	84,780	1,04,780		
					Total Object Head-- 1 :				11,37,413	0	72,000	0	10,65,413	11,37,413		
					02. Wages	General-Voted	1597	Voucher	59,303	0	0	0	59,303	59,303		
						Total Object Head-- 2 :				59,303	0	0	0	59,303	59,303	
					Total Sub Head :				11,96,716	0	72,000	0	11,24,716	11,96,716		
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	General-Voted	228	Voucher	1,62,970	0	40,000	0	1,22,970	1,62,970		
						General-Voted	3511	Voucher	1,62,970	0	40,000	0	1,22,970	1,62,970		
					Total Object Head-- 1 :				3,25,940	0	80,000	0	2,45,940	3,25,940		
					Total Sub Head :				3,25,940	0	80,000	0	2,45,940	3,25,940		
					Total Minor Head 119 :				15,22,656	0	1,52,000	0	13,70,656	15,22,656		
			Total Sub Major Head 0 :				1,18,02,535	2,000	3,36,000	8,800	1,14,55,735	1,18,00,535				
			Total Major Head 2401 :				1,18,02,535	2,000	3,36,000	8,800	1,14,55,735	1,18,00,535				
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	1,26,912	0	0	0	1,26,912	1,26,912		
						Voted-Sixth-Schedule-Khasi	3317	Voucher	1,26,912	0	0	0	1,26,912	1,26,912		
						Total Object Head-- 1 :				2,53,824	0	0	0	2,53,824	2,53,824	
					Total Sub Head :				2,53,824	0	0	0	2,53,824	2,53,824		

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong															
Month of Account:		SEP/2025															
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		
2415	01	004	Total Minor Head 4 :								2,53,824	0	0	0	0	2,53,824	2,53,824
			Total Sub Major Head 1 :								2,53,824	0	0	0	0	2,53,824	2,53,824
			Total Major Head 2415 :								2,53,824	0	0	0	0	2,53,824	2,53,824
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted	135	Voucher	5,93,622	0	74,500	11,000	5,08,122	5,93,622			
						General-Voted	173	Voucher	1,64,540	0	0	0	1,64,540	1,64,540			
						General-Voted	3149	Voucher	18,368	0	0	0	18,368	18,368			
						General-Voted	3318	Voucher	1,69,132	0	0	0	1,69,132	1,69,132			
						General-Voted	3872	Voucher	5,93,622	0	74,500	11,000	5,08,122	5,93,622			
					Total Object Head-- 1 :						15,39,284	0	1,49,000	22,000	13,68,284	15,39,284	
					02. Wages	General-Voted	1595	Voucher	1,17,381	0	0	0	1,17,381	1,17,381			
						General-Voted	1598	Voucher	19,344	0	0	0	19,344	19,344			
					Total Object Head-- 2 :						1,36,725	0	0	0	1,36,725	1,36,725	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2468	Voucher	4,960	0	0	0	4,960	4,960			
						Total Object Head-- 11 :						4,960	0	0	0	4,960	4,960
			Total Sub Head :						16,80,969	0	1,49,000	22,000	15,09,969	16,80,969			
			(02) Fruit Processing Centre	0	02. Wages	General-Voted	1594	Voucher	56,761	0	0	0	56,761	56,761			
						Total Object Head-- 2 :						56,761	0	0	0	56,761	56,761
						Total Sub Head :						56,761	0	0	0	56,761	56,761
Total Minor Head 101 :						17,37,730	0	1,49,000	22,000	15,66,730	17,37,730						
Total Sub Major Head 1 :						17,37,730	0	1,49,000	22,000	15,66,730	17,37,730						

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																
Department : Agriculture Department																																
Treasury : Shillong (North) Treasury																																
D.D.O. : 200002 Director Of Horticulture Meghalaya Shillong																																
Month of Account: SEP/2025																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2435												Total Major Head		2435 :						17,37,730		0		1,49,000			22,000		15,66,730		17,37,730	
												Total of Month		:						1,37,94,089		2,000		4,85,000			30,800		1,32,76,289		1,37,92,089	
Month of Account: OCT/2025																																
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2401	00	001	(03) Directorate Of Horticulture	0	02. Wages	General-Voted		222	Voucher	1,70,940	0	0	0	1,70,940	1,70,940																	
						General-Voted		223	Voucher	2,15,760	0	0	0	2,15,760	2,15,760																	
						Total Object Head-- 2 :		3,86,700	0	0	0	3,86,700	3,86,700																			
					11. Travel Expenses	General-Voted		1171	Voucher	40,792	0	0	0	40,792	40,792																	
						Total Object Head-- 11 :		40,792	0	0	0	40,792	40,792																			
						Total Sub Head :		4,27,492	0	0	0	4,27,492	4,27,492																			
					Total Minor Head 1 :		4,27,492	0	0	0	4,27,492	4,27,492																				
					108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	02. Wages	General-Voted		228	Voucher	38,670	0	0	0	38,670	38,670														
									Total Object Head-- 2 :		38,670	0	0	0	38,670	38,670																
		Total Sub Head :		38,670					0	0	0	38,670	38,670																			
		0	02. Wages	General-Voted			225	Voucher	3,25,818	0	0	0	3,25,818	3,25,818																		
				General-Voted			226	Voucher	19,400	0	0	0	19,400	19,400																		
				General-Voted			230	Voucher	57,390	0	0	0	57,390	57,390																		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	02. Wages	Total Object Head-- 2 :			4,02,608	0	0	0	4,02,608	4,02,608		
						Total Sub Head :			4,02,608	0	0	0	4,02,608	4,02,608		
						Total Minor Head 108 :			4,41,278	0	0	0	4,41,278	4,41,278		
		111	(06) Agril.Economic & Statistic (Hort)	0	02. Wages	General-Voted			224	Voucher	57,390	0	0	0	57,390	57,390
						Total Object Head-- 2 :			57,390	0	0	0	57,390	57,390		
						Total Sub Head :			57,390	0	0	0	57,390	57,390		
		111	(06) Agril.Economic & Statistic (Hort)	0	02. Wages	General-Voted			224	Voucher	57,390	0	0	0	57,390	57,390
						Total Object Head-- 2 :			57,390	0	0	0	57,390	57,390		
						Total Minor Head 111 :			57,390	0	0	0	57,390	57,390		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	General-Voted			227	Voucher	57,390	0	0	0	57,390	57,390
						Total Object Head-- 2 :			57,390	0	0	0	57,390	57,390		
						Total Sub Head :			74,590	0	0	0	74,590	74,590		
					(11) Travel Expenses, Conveyance Allowances	General-Voted			726	Voucher	17,200	0	0	0	17,200	17,200
						Total Object Head-- 11 :			17,200	0	0	0	17,200	17,200		
						Total Sub Head :			74,590	0	0	0	74,590	74,590		
		Total Minor Head 119 :			74,590	0	0	0	74,590	74,590						
		Total Sub Major Head 0 :			10,00,750	0	0	0	10,00,750	10,00,750						
		Total Major Head 2401 :			10,00,750	0	0	0	10,00,750	10,00,750						
		2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	General-Voted			229	Voucher	1,11,018	0	0	0
General-Voted								362	Voucher	18,720	0	0	0	18,720	18,720	
Total Object Head-- 2 :								1,29,738	0	0	0	1,29,738	1,29,738			
(11) Travel Expenses,	General-Voted						1108	Voucher	41,663	0	0	0	41,663	41,663		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		360	Voucher	19,560	0	0	0	19,560	19,560		
						Total Object Head-- 11 :				61,223	0	0	0	61,223	61,223		
						Total Sub Head :				1,90,961	0	0	0	1,90,961	1,90,961		
			(02) Fruit Processing Centre	0	02. Wages	General-Voted		425	Voucher	54,930	0	0	0	54,930	54,930		
						Total Object Head-- 2 :				54,930	0	0	0	54,930	54,930		
						Total Sub Head :				54,930	0	0	0	54,930	54,930		
			Total Minor Head 101 :							2,45,891	0	0	0	2,45,891	2,45,891		
			Total Sub Major Head 1 :							2,45,891	0	0	0	2,45,891	2,45,891		
			Total Major Head 2435 :							2,45,891	0	0	0	2,45,891	2,45,891		
			Total of Month :							12,46,641	0	0	0	12,46,641	12,46,641		
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2216	07	053	(08) Other Maintenance Expenditure(Hort)	0	27. Minor Works	General-Voted		1120	Voucher	6,44,394	0	0	0	6,44,394	6,44,394		
						Total Object Head-- 27 :				6,44,394	0	0	0	6,44,394	6,44,394		
						Total Sub Head :				6,44,394	0	0	0	6,44,394	6,44,394		
						Total Minor Head 53 :				6,44,394	0	0	0	6,44,394	6,44,394		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong															
Month of Account:		NOV/2025															
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		
2216	07	Total Sub Major Head 7 :										6,44,394	0	0	0	6,44,394	6,44,394
Total Major Head 2216 :											6,44,394	0	0	0	6,44,394	6,44,394	
2401	00	001	(03) Directorate Of Horticulture	0	01. Salaries, Sumtuary Allowance	General-Voted	1303	Voucher	9,35,336	0	83,000	0	8,52,336	9,35,336			
						General-Voted	2531	Voucher	47,592	0	0	0	47,592	47,592			
						Total Object Head-- 1 :					9,82,928	0	83,000	0	8,99,928	9,82,928	
					02. Wages	General-Voted	1261	Voucher	2,22,952	0	0	0	2,22,952	2,22,952			
						General-Voted	1262	Voucher	1,76,638	0	0	0	1,76,638	1,76,638			
						Total Object Head-- 2 :					3,99,590	0	0	0	3,99,590	3,99,590	
					11. Travel Expenses	General-Voted	2650	Voucher	63,720	0	0	0	63,720	63,720			
						General-Voted	3755	Voucher	63,327	0	0	0	63,327	63,327			
						Total Object Head-- 11 :					1,27,047	0	0	0	1,27,047	1,27,047	
					Total Sub Head :					15,09,565	0	83,000	0	14,26,565	15,09,565		
					Total Minor Head 1 :					15,09,565	0	83,000	0	14,26,565	15,09,565		
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1308	Voucher	1,60,464	1,000	9,000	4,400	1,46,064	1,59,464			
						General-Voted	2642	Voucher	7,608	0	0	0	7,608	7,608			
						Total Object Head-- 1 :					1,68,072	1,000	9,000	4,400	1,53,672	1,67,072	
					02. Wages	General-Voted	1259	Voucher	39,959	0	0	0	39,959	39,959			
						Total Object Head-- 2 :					39,959	0	0	0	39,959	39,959	
					Total Sub Head :					2,08,031	1,000	9,000	4,400	1,93,631	2,07,031		
			(06) Experimental Tea	0	(01) Salaries, Sumtuary	General-Voted	1304	Voucher	88,256	0	0	0	88,256	88,256			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	General-Voted	1309	Voucher	46,272	0	0		0	46,272	46,272
						General-Voted	2532	Voucher	4,232	0	0		0	4,232	4,232
						General-Voted	2643	Voucher	2,184	0	0		0	2,184	2,184
						Total Object Head-- 1 :			1,40,944	0	0	0	1,40,944	1,40,944	
						Total Sub Head :			1,40,944	0	0	0	1,40,944	1,40,944	
			(57) Tea Development Scheme	0	02. Wages	General-Voted	1048	Voucher	1,56,478	0	0		0	1,56,478	1,56,478
						General-Voted	1258	Voucher	59,303	0	0		0	59,303	59,303
						General-Voted	1266	Voucher	3,39,675	0	0		0	3,39,675	3,39,675
						General-Voted	1274	Voucher	19,400	0	0		0	19,400	19,400
						Total Object Head-- 2 :			5,74,856	0	0	0	5,74,856	5,74,856	
						Total Sub Head :			5,74,856	0	0	0	5,74,856	5,74,856	
		Total Minor Head 108 :			9,23,831	1,000	9,000	4,400	9,09,431	9,22,831					
		109	(07) Agricultural Information Units (Hort)	0	(13) Office Expenses	General-Voted	1121	Voucher	7,16,000	0	0		0	7,16,000	7,16,000
						Total Object Head-- 13 :			7,16,000	0	0	0	7,16,000	7,16,000	
				20. Other Administrative Expenses	General-Voted	1122	Voucher	3,00,000	0	0		0	3,00,000	3,00,000	
					Total Object Head-- 20 :			3,00,000	0	0	0	3,00,000	3,00,000		
				21.Materials And Supplies, Store And Equipments	General-Voted	1123	Voucher	12,00,000	0	0		0	12,00,000	12,00,000	
					Total Object Head-- 21 :			12,00,000	0	0	0	12,00,000	12,00,000		
				Total Sub Head :			22,16,000	0	0	0	22,16,000	22,16,000			
Total Minor Head 109 :				22,16,000	0	0	0	22,16,000	22,16,000						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(06) Agril.Economic & Statistic (Hort)	0	02. Wages	General-Voted		1359	Voucher	59,303	0	0		0	59,303	59,303
						Total Object Head-- 2 :					59,303	0	0	0	59,303	59,303
					Total Sub Head :					59,303	0	0	0	59,303	59,303	
					Total Minor Head 111 :					59,303	0	0	0	59,303	59,303	
					119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1305	Voucher	4,31,514	0	16,000	0
		General-Voted		1310					Voucher	1,04,780	0	20,000	0	84,780	1,04,780	
		General-Voted		2533					Voucher	21,168	0	0	0	21,168	21,168	
		General-Voted		2644					Voucher	4,960	0	0	0	4,960	4,960	
		Total Object Head-- 1 :							5,62,422	0	36,000	0	5,26,422	5,62,422		
		02. Wages	General-Voted				1260	Voucher	59,303	0	0	0	59,303	59,303		
			Total Object Head-- 2 :					59,303	0	0	0	59,303	59,303			
			Total Sub Head :					6,21,725	0	36,000	0	5,85,725	6,21,725			
		(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance			General-Voted		1306	Voucher	1,62,970	0	40,000	0	1,22,970	1,62,970
							General-Voted		2534	Voucher	8,240	0	0	0	8,240	8,240
					Total Object Head-- 1 :					1,71,210	0	40,000	0	1,31,210	1,71,210	
					Total Sub Head :					1,71,210	0	40,000	0	1,31,210	1,71,210	
					Total Minor Head 119 :					7,92,935	0	76,000	0	7,16,935	7,92,935	
		Total Sub Major Head 0 :					55,01,634	1,000	1,68,000	4,400	53,28,234	55,00,634				
		Total Major Head 2401 :					55,01,634	1,000	1,68,000	4,400	53,28,234	55,00,634				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1302	Voucher	1,26,912	0	0	0	0	0	1,26,912	1,26,912
						Voted-Sixth-Schedule-Khasi	2535	Voucher	6,304	0	0	0	0	6,304	6,304	
						Total Object Head-- 1 :				1,33,216	0	0	0	0	1,33,216	1,33,216
						Total Sub Head :				1,33,216	0	0	0	0	1,33,216	1,33,216
						Total Minor Head 4 :				1,33,216	0	0	0	0	1,33,216	1,33,216
						Total Sub Major Head 1 :				1,33,216	0	0	0	0	1,33,216	1,33,216
						Total Major Head 2415 :				1,33,216	0	0	0	0	1,33,216	1,33,216
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted	1307	Voucher	1,69,132	0	0	0	0	1,69,132	1,69,132	
						General-Voted	1311	Voucher	5,93,622	0	74,500	11,000	5,08,122	5,93,622		
						General-Voted	1312	Voucher	1,827	0	0	0	1,827	1,827		
						General-Voted	2536	Voucher	8,104	0	0	0	8,104	8,104		
						General-Voted	2645	Voucher	28,624	0	0	0	28,624	28,624		
						Total Object Head-- 1 :				8,01,309	0	74,500	11,000	7,15,809	8,01,309	
					02. Wages	General-Voted	1263	Voucher	1,15,509	0	0	0	1,15,509	1,15,509		
						General-Voted	1421	Voucher	19,344	0	0	0	19,344	19,344		
						Total Object Head-- 2 :				1,34,853	0	0	0	1,34,853	1,34,853	
						Total Sub Head :				9,36,162	0	74,500	11,000	8,50,662	9,36,162	
			(02) Fruit Processing Centre	0	02. Wages	General-Voted	1264	Voucher	56,761	0	0	0	0	56,761	56,761	
				Total Object Head-- 2 :				56,761	0	0	0	0	56,761	56,761		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	Total Sub Head :					56,761	0	0	0	56,761	56,761	
				Total Minor Head 101 :					9,92,923	0	74,500	11,000	9,07,423	9,92,923	
				Total Sub Major Head 1 :					9,92,923	0	74,500	11,000	9,07,423	9,92,923	
				Total Major Head 2435 :					9,92,923	0	74,500	11,000	9,07,423	9,92,923	
Total of Month :								72,72,167	1,000	2,42,500	15,400	70,13,267	72,71,167		
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(03) Directorate Of Horticulture	0	01. Salaries, Sumtuary Allowance	General-Voted	3144	Voucher	9,50,834	0	83,000	0	8,67,834	9,50,834	
						General-Voted	782	Voucher	9,50,834	0	83,000	0	8,67,834	9,50,834	
						Total Object Head-- 1 :					19,01,668	0	1,66,000	0	17,35,668
					02. Wages	General-Voted	1294	Voucher	2,15,760	0	0	0	2,15,760	2,15,760	
						General-Voted	1295	Voucher	1,70,940	0	0	0	1,70,940	1,70,940	
						Total Object Head-- 2 :					3,86,700	0	0	0	3,86,700
					11. Travel Expenses	General-Voted	1171	Voucher	40,200	0	0	0	40,200	40,200	
						General-Voted	1210	Voucher	34,704	0	0	0	34,704	34,704	
						Total Object Head-- 11 :					74,904	0	0	0	74,904
					Total Sub Head :								23,63,272	0	1,66,000

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head		Sub Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	Total Minor Head 1 :							23,63,272	0	1,66,000		0	21,97,272	23,63,272
		105	(36) Meghalaya'S Natural And Organic Farming Society For Livelihood & Innovation In Mwghalaya (Megnolia)	31. Grants-In_Aid (Salary)	General-Voted	1645	Voucher	1,87,25,712	0	0	0			0	1,87,25,712	1,87,25,712
				Total Object Head-- 31 :				1,87,25,712	0	0	0	1,87,25,712	1,87,25,712			
				36. Grants_In_Aid (Non-Salary)	General-Voted	1739	Voucher	12,36,74,960	0	0	0	12,36,74,960	12,36,74,960			
					General-Voted	1740	Voucher	17,63,25,040	0	0	0	17,63,25,040	17,63,25,040			
					Total Object Head-- 36 :				30,00,00,000	0	0	0	30,00,00,000	30,00,00,000		
				Total Sub Head :				31,87,25,712	0	0	0	31,87,25,712	31,87,25,712			
			Total Minor Head 105 :				31,87,25,712	0	0	0	31,87,25,712	31,87,25,712				
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	(01) Salaries, Sumtuary Allowance	General-Voted	162	Voucher	1,64,166	0	9,000	4,400	1,50,766	1,64,166			
					General-Voted	2927	Voucher	7,000	0	0	0	7,000	7,000			
					General-Voted	3145	Voucher	1,64,166	0	9,000	4,400	1,50,766	1,64,166			
					Total Object Head-- 1 :				3,35,332	0	18,000	8,800	3,08,532	3,35,332		
				02. Wages	General-Voted	1343	Voucher	38,670	0	0	0	38,670	38,670			
					Total Object Head-- 2 :				38,670	0	0	0	38,670	38,670		
			Total Sub Head :				3,74,002	0	18,000	8,800	3,47,202	3,74,002				
			(06) Experimental Tea Plantation	(01) Salaries, Sumtuary Allowance	General-Voted	3147	Voucher	89,914	0	0	0	89,914	89,914			
					General-Voted	3185	Voucher	47,418	0	0	0	47,418	47,418			
					General-Voted	546	Voucher	47,418	0	0	0	47,418	47,418			
					General-Voted	783	Voucher	89,914	0	0	0	89,914	89,914			
					Total Object Head-- 1 :				2,74,664	0	0	0	2,74,664	2,74,664		

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong															
Month of Account:		DEC/2025															
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		
2401	00	108	(06) Experimental Tea Plantation					Total Sub Head :			2,74,664	0	0	0	2,74,664	2,74,664	
			(57) Tea Development Scheme	0	02. Wages	General-Voted		1291	Voucher	19,400	0	0	0	19,400	19,400		
						General-Voted		1305	Voucher	3,36,263	0	0	0	3,36,263	3,36,263		
						General-Voted		1345	Voucher	57,390	0	0	0	57,390	57,390		
						General-Voted		4213	Voucher	3,57,671	0	0	0	3,57,671	3,57,671		
						Total Object Head-- 2 :			7,70,724	0	0	0	7,70,724	7,70,724			
			Total Sub Head :					7,70,724	0	0	0	7,70,724	7,70,724				
		Total Minor Head 108 :					14,19,390	0	18,000	8,800	13,92,590	14,19,390					
		111	(06) Agril.Ecconomic & Statistic (Hort)	0	02. Wages	General-Voted		1341	Voucher	57,390	0	0	0	57,390	57,390		
						Total Object Head-- 2 :			57,390	0	0	0	57,390	57,390			
					13. Office Expenses	General-Voted		1639	Voucher	67,500	0	0	0	67,500	67,500		
						Total Object Head-- 13 :			67,500	0	0	0	67,500	67,500			
					21. Supplies And Materials	General-Voted		1644	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 21 :			1,00,000	0	0	0	1,00,000	1,00,000			
					Total Sub Head :					2,24,890	0	0	0	2,24,890	2,24,890		
		Total Minor Head 111 :					2,24,890	0	0	0	2,24,890	2,24,890					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted		2953	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted		3186	Voucher	4,39,206	0	16,000	0	4,23,206	4,39,206		
						General-Voted		3471	Voucher	1,07,220	0	20,000	0	87,220	1,07,220		
						General-Voted		567	Voucher	1,07,220	0	20,000	0	87,220	1,07,220		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																
Month of Account:		DEC/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	784	Voucher	4,39,206	0	16,000	0	4,23,206	4,39,206				
						Total Object Head-- 1 :					11,06,852	0	72,000	0	10,34,852	11,06,852		
					02. Wages	General-Voted	1342	Voucher	57,390	0	0	0	57,390	57,390				
						Total Object Head-- 2 :					57,390	0	0	0	57,390	57,390		
					Total Sub Head :					11,64,242	0	72,000	0	10,92,242	11,64,242			
					(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	General-Voted	3188	Voucher	1,65,630	0	40,000	0	1,25,630	1,65,630		
			General-Voted	785				Voucher	1,65,630	0	40,000	0	1,25,630	1,65,630				
			Total Object Head-- 1 :					3,31,260	0	80,000	0	2,51,260	3,31,260					
			(13) Office Expenses	General-Voted			4543	Voucher	30,00,000	0	0	0	30,00,000	30,00,000				
				Total Object Head-- 13 :					30,00,000	0	0	0	30,00,000	30,00,000				
			20. Other Administrative Expenses	General-Voted			4544	Voucher	2,00,000	0	0	0	2,00,000	2,00,000				
				Total Object Head-- 20 :					2,00,000	0	0	0	2,00,000	2,00,000				
			Total Sub Head :					35,31,260	0	80,000	0	34,51,260	35,31,260					
			(50) Apiculture Mission General Areas During 2022-2023	0	21. Supplies And Materials	General-Voted	4542	Voucher	13,59,488	0	0	0	13,59,488	13,59,488				
						Total Object Head-- 21 :					13,59,488	0	0	0	13,59,488	13,59,488		
					30.Other Contractual Services	General-Voted	4642	Voucher	2,40,000	0	0	0	2,40,000	2,40,000				
						Total Object Head-- 30 :					2,40,000	0	0	0	2,40,000	2,40,000		
			Total Sub Head :					15,99,488	0	0	0	15,99,488	15,99,488					
			(51) C.M. Farm	0	21.Supplies & Materials	General-Voted	4552	Voucher	2,28,80,000	0	0	0	2,28,80,000	2,28,80,000				

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Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Total Object Head-- 21 :				2,28,80,000	0	0		0	2,28,80,000	2,28,80,000	
						Total Sub Head :				2,28,80,000	0	0		0	2,28,80,000	2,28,80,000	
						Total Minor Head 119 :				2,91,74,990	0	1,52,000		0	2,90,22,990	2,91,74,990	
						Total Sub Major Head 0 :				35,19,08,254	0	3,36,000		8,800	35,15,63,454	35,19,08,254	
						Total Major Head 2401 :				35,19,08,254	0	3,36,000		8,800	35,15,63,454	35,19,08,254	
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			3190	Voucher	1,29,088	0	0		0	1,29,088	1,29,088
						Voted-Sixth-Schedule-Khasi			786	Voucher	1,29,088	0	0		0	1,29,088	1,29,088
						Total Object Head-- 1 :				2,58,176	0	0		0	2,58,176	2,58,176	
						Total Sub Head :				2,58,176	0	0		0	2,58,176	2,58,176	
						Total Minor Head 4 :				2,58,176	0	0		0	2,58,176	2,58,176	
						Total Sub Major Head 1 :				2,58,176	0	0		0	2,58,176	2,58,176	
						Total Major Head 2415 :				2,58,176	0	0		0	2,58,176	2,58,176	
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted			2926	Voucher	21,000	0	0		0	21,000	21,000
						General-Voted			3191	Voucher	1,72,358	0	0		0	1,72,358	1,72,358
						General-Voted			3474	Voucher	5,58,364	0	74,500		8,800	4,75,064	5,58,364
						General-Voted			549	Voucher	6,06,778	0	74,500		11,000	5,21,278	6,06,778
						General-Voted			787	Voucher	1,72,358	0	0		0	1,72,358	1,72,358
						Total Object Head-- 1 :				15,30,858	0	1,49,000		19,800	13,62,058	15,30,858	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	General-Voted		1292	Voucher	1,12,266	0	0	0	0	1,12,266	1,12,266	
						General-Voted		1293	Voucher	18,720	0	0	0	0	18,720	18,720	
					Total Object Head-- 2 :					1,30,986	0	0	0	0	1,30,986	1,30,986	
					Total Sub Head :					16,61,844	0	1,49,000	19,800	0	14,93,044	16,61,844	
			(02) Fruit Processing Centre	0	02. Wages	General-Voted		1344	Voucher	54,930	0	0	0	0	54,930	54,930	
						General-Voted		2260	Voucher	28,132	0	0	0	0	28,132	28,132	
					Total Object Head-- 2 :					83,062	0	0	0	0	83,062	83,062	
					Total Sub Head :					83,062	0	0	0	0	83,062	83,062	
			Total Minor Head 101 :					17,44,906	0	1,49,000	19,800	0	15,76,106	17,44,906			
			Total Sub Major Head 1 :					17,44,906	0	1,49,000	19,800	0	15,76,106	17,44,906			
Total Major Head 2435 :					17,44,906	0	1,49,000	19,800	0	15,76,106	17,44,906						
Total of Month :					35,39,11,336	0	4,85,000	28,600	0	35,33,97,736	35,39,11,336						
Month of Account:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(03) Directorate Of Horticulture	0	02. Wages	General-Voted		19	Voucher	2,41,025	0	0	0	0	2,41,025	2,41,025	
						General-Voted		20	Voucher	2,12,784	0	0	0	0	2,12,784	2,12,784	
						Total Object Head-- 2 :					4,53,809	0	0	0	0	4,53,809	4,53,809

Voucher Wise Expenditure Report
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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(03) Directorate Of Horticulture	0	11. Travel Expenses		General-Voted	229	Voucher	43,592	0	0	0		43,592	43,592
					Total Object Head-- 11 :					43,592	0	0	0		43,592	43,592
					Total Sub Head :					4,97,401	0	0	0		4,97,401	4,97,401
					Total Minor Head 1 :					4,97,401	0	0	0		4,97,401	4,97,401
		105	(35) National Mission On Natural Farming	2	13. Office Expenses	Centrally Sponsored Schemes	General-Voted	1101	Voucher	8,590	0	0	0		8,590	8,590
							General-Voted	93	Voucher	955	0	0	0		955	955
							Total Object Head-- 13 :					9,545	0	0	0	
					20. Other Administrative Expenses	Centrally Sponsored Schemes	General-Voted	1064	Voucher	36,85,500	0	0	0		36,85,500	36,85,500
							Voted-Sixth-Schedule-Khasi	95	Voucher	4,09,500	0	0	0		4,09,500	4,09,500
							Total Object Head-- 20 :					40,95,000	0	0	0	
					13. Office Expenses	Centrally Sponsored Schemes	General-Voted	1079	Voucher	3,07,840	0	0	0		3,07,840	3,07,840
							General-Voted	96	Voucher	34,204	0	0	0		34,204	34,204
							Total Object Head-- 13 :					3,42,044	0	0	0	
				3	02. Wages	Centrally Sponsored Schemes	General-Voted	770	Voucher	42,66,000	0	0	0		42,66,000	42,66,000
							Voted-Sixth-Schedule-Khasi	99	Voucher	4,74,000	0	0	0		4,74,000	4,74,000

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002		Director Of Horticulture Meghalaya Shillong												
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(35) National Mission On 3 Natural Farming		02. Wages	Total Object Head-- 2 :				47,40,000	0	0	0	47,40,000	47,40,000	
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	100	Voucher	31,600	0	0	0	31,600	31,600	
							Centrally Sponsored Schemes	1102	Voucher	5,71,780	0	0	0	5,71,780	5,71,780	
							General-Voted	98	Voucher	31,931	0	0	0	31,931	31,931	
					Total Object Head-- 13 :					6,35,311	0	0	0	6,35,311	6,35,311	
					20. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi	101	Voucher	20,54,510	0	0	0	20,54,510	20,54,510	
							Centrally Sponsored Schemes	1065	Voucher	1,84,90,590	0	0	0	1,84,90,590	1,84,90,590	
						Total Object Head-- 20 :					2,05,45,100	0	0	0	2,05,45,100	2,05,45,100
					21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	102	Voucher	3,83,750	0	0	0	3,83,750	3,83,750	
							Centrally Sponsored Schemes	1080	Voucher	34,53,750	0	0	0	34,53,750	34,53,750	
						Total Object Head-- 21 :					38,37,500	0	0	0	38,37,500	38,37,500
					Total Sub Head :					3,42,04,500	0	0	0	3,42,04,500	3,42,04,500	
			(36) Meghalaya'S Natural 0 And Organic Farming Society For Livelihood & Innovation In Mwghalaya (Megnolia)		36. Grants_In_Aid (Non-Salary)		General-Voted	489	Voucher	7,44,98,900	0	0	0	7,44,98,900	7,44,98,900	
						Total Object Head-- 36 :					7,44,98,900	0	0	0	7,44,98,900	7,44,98,900
						Total Sub Head :					7,44,98,900	0	0	0	7,44,98,900	7,44,98,900
Total Minor Head					105 :											

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Department :		Agriculture Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																				
Month of Account:		JAN/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	105											10,87,03,400	0	0	0	10,87,03,400	10,87,03,400				
			108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	02. Wages	General-Voted	26	Voucher	39,959	0	0	0	39,959	39,959							
										Total Object Head-- 2 :							39,959	0	0	0	39,959	39,959
										Total Sub Head :							39,959	0	0	0	39,959	39,959
			(57) Tea Development Scheme							0	02. Wages	General-Voted	104	Voucher	19,400	0	0	0	19,400	19,400		
															59,303	0	0	0	59,303	59,303		
				3,53,657	0	0	0	3,53,657	3,53,657													
				Total Object Head-- 2 :					4,32,360						0	0	0	4,32,360	4,32,360			
				Total Sub Head :					4,32,360						0	0	0	4,32,360	4,32,360			
			Total Minor Head 108 :												4,72,319	0	0	0	4,72,319	4,72,319		
			109	(07) Agricultural Information Units (Hort)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	947	Voucher		5,50,000	0	0	0	5,50,000	5,50,000						
											Total Object Head-- 13 :					5,50,000	0	0	0	5,50,000	5,50,000	
		20. Other Administrative Expenses				Voted-Sixth-Schedule-Khasi	903	Voucher		9,17,000	0	0	0	9,17,000	9,17,000							
										Total Object Head-- 20 :					9,17,000	0	0	0	9,17,000	9,17,000		
		26. Advertising Sales And Publicity Expenses				Voted-Sixth-Schedule-Khasi	876	Voucher		5,05,000	0	0	0	5,05,000	5,05,000							
										Total Object Head-- 26 :					5,05,000	0	0	0	5,05,000	5,05,000		
				Total Sub Head :							19,72,000	0	0	0	19,72,000	19,72,000						
				Total Minor Head 109 :							19,72,000	0	0	0	19,72,000	19,72,000						

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																						
Department :		Agriculture Department																						
Treasury :		Shillong (North) Treasury																						
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																						
Month of Account:		JAN/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2401	00	111	(06) Agril.Economic & Statistic (Hort)	0	02. Wages	General-Voted		29	Voucher	59,303	0	0	0		59,303	59,303								
					Total Object Head-- 2 :										59,303	0	0	0	59,303	59,303				
					Total Sub Head :										59,303	0	0	0	59,303	59,303				
					Total Minor Head 111 :										59,303	0	0	0	59,303	59,303				
					119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	General-Voted		22	Voucher	59,303	0	0	0		59,303	59,303					
								Total Object Head-- 2 :										59,303	0	0	0	59,303	59,303	
		(11) Travel Expenses, Conveyance Allowances	General-Voted					336	Voucher	45,253	0	0	0		45,253	45,253								
			Total Object Head-- 11 :										45,253	0	0	0	45,253	45,253						
			Total Sub Head :										1,04,556	0	0	0	1,04,556	1,04,556						
			(23) Establishment Of Directorate Of Horticulture	0				(11) Travel Expenses	General-Voted		228	Voucher	17,340	0	0	0		17,340	17,340					
		Total Object Head-- 11 :										17,340	0	0	0	17,340	17,340							
		Total Sub Head :										17,340	0	0	0	17,340	17,340							
		(51) C.M. Farm				0	21.Supplies & Materials		General-Voted		1081	Voucher	4,63,06,776	0	0	0		4,63,06,776	4,63,06,776					
									Total Object Head-- 21 :										4,63,06,776	0	0	0	4,63,06,776	4,63,06,776
									Total Sub Head :										4,63,06,776	0	0	0	4,63,06,776	4,63,06,776
			Total Minor Head 119 :										4,64,28,672	0	0	0	4,64,28,672	4,64,28,672						
			Total Sub Major Head 0 :										15,81,33,095	0	0	0	15,81,33,095	15,81,33,095						
			Total Major Head 2401 :										15,81,33,095	0	0	0	15,81,33,095	15,81,33,095						
		2435		101	(01) Agricultural	0	(01) Salaries, Sumtuary	General-Voted		544														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted	544	Voucher	7,000	0	0	0	0	7,000	7,000	
					Total Object Head-- 1 :					7,000	0	0	0	7,000	7,000	
					02. Wages	General-Voted	24	Voucher	1,19,877	0	0	0	1,19,877	1,19,877		
						General-Voted	27	Voucher	19,344	0	0	0	19,344	19,344		
						Total Object Head-- 2 :					1,39,221	0	0	0	1,39,221	1,39,221
					Total Sub Head :					1,46,221	0	0	0	1,46,221	1,46,221	
			(02) Fruit Processing Centre	0	02. Wages	General-Voted	298	Voucher	56,761	0	0	0	56,761	56,761		
						Total Object Head-- 2 :					56,761	0	0	0	56,761	56,761
						Total Sub Head :					56,761	0	0	0	56,761	56,761
			(14) Directorate Of Food Processing	0	(13) Office Expenses	General-Voted	877	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						Total Object Head-- 13 :					7,50,000	0	0	0	7,50,000	7,50,000
					20. Other Administrative Expenses	General-Voted	856	Voucher	3,00,00,000	0	0	0	3,00,00,000	3,00,00,000		
						Total Object Head-- 20 :					3,00,00,000	0	0	0	3,00,00,000	3,00,00,000
					24. P.O.L	General-Voted	878	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 24 :					1,50,000	0	0	0	1,50,000	1,50,000
					26. Advertising And Publicity	General-Voted	879	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Total Object Head-- 26 :					2,50,000	0	0	0	2,50,000	2,50,000
			28. Professional Services	General-Voted	948	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
				Total Object Head-- 28 :					1,50,000	0	0	0	1,50,000	1,50,000		

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(14) Directorate Of Food Processing			Total Sub Head :				3,13,00,000	0	0		0	3,13,00,000	3,13,00,000
						Total Minor Head 101 :				3,15,02,982	0	0		0	3,15,02,982	3,15,02,982
						Total Sub Major Head 1 :				3,15,02,982	0	0		0	3,15,02,982	3,15,02,982
						Total Major Head 2435 :				3,15,02,982	0	0		0	3,15,02,982	3,15,02,982
						Total of Month :				18,96,36,077	0	0		0	18,96,36,077	18,96,36,077
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(03) Directorate Of Horticulture	0	01. Salaries, Sumtuary Allowance		General-Voted	1582	Voucher	2,34,404	0	9,000		0	2,25,404	2,34,404
							General-Voted	1646	Voucher	2,11,081	0	0		0	2,11,081	2,11,081
							General-Voted	1647	Voucher	5,942	0	0		0	5,942	5,942
							General-Voted	1651	Voucher	2,675	0	0		0	2,675	2,675
							General-Voted	383	Voucher	4,97,044	0	39,000		0	4,58,044	4,97,044
						Total Object Head-- 1 :				9,51,146	0	48,000		0	9,03,146	9,51,146
					02. Wages		General-Voted	1290	Voucher	2,41,025	0	0		0	2,41,025	2,41,025
							General-Voted	1291	Voucher	2,12,784	0	0		0	2,12,784	2,12,784
							General-Voted	1348	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 2 :				4,68,809	0	0		0	4,68,809	4,68,809
					11. Travel Expenses		General-Voted	1462	Voucher	1,03,550	0	0		0	1,03,550	1,03,550

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																												
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401	00	001	(03) Directorate Of Horticulture	0	11. Travel Expenses	Total Object Head-- 11 :										1,03,550		0		0		0		1,03,550		1,03,550				
						Total Sub Head :										15,23,505		0		48,000		0		14,75,505		15,23,505				
						Total Minor Head 1 :										15,23,505		0		48,000		0		14,75,505		15,23,505				
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	General-Voted		570		Voucher		1,65,162		0		9,000		4,400		1,51,762		1,65,162								
						Total Object Head-- 1 :										1,65,162		0		9,000		4,400		1,51,762		1,65,162				
				02. Wages	General-Voted		1286		Voucher		39,959		0		0		0		39,959		39,959									
					Total Object Head-- 2 :										39,959		0		0		0		39,959		39,959					
					Total Sub Head :										2,05,121		0		9,000		4,400		1,91,721		2,05,121					
			(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	General-Voted		552		Voucher		89,914		0		0		0		89,914		89,914								
						General-Voted		571		Voucher		47,418		0		0		0		47,418		47,418								
					Total Object Head-- 1 :										1,37,332		0		0		0		1,37,332		1,37,332					
				(11) Travel Expenses, Conveyance Allowances	General-Voted		3291		Voucher		31,255		0		0		0		31,255		31,255									
					Total Object Head-- 11 :										31,255		0		0		0		31,255		31,255					
				Total Sub Head :										1,68,587		0		0		0		1,68,587		1,68,587						
		(57) Tea Development Scheme	0	02. Wages	General-Voted		1288		Voucher		59,303		0		0		0		59,303		59,303									
					General-Voted		1292		Voucher		3,36,725		0		0		0		3,36,725		3,36,725									
					General-Voted		1357		Voucher		19,400		0		0		0		19,400		19,400									
					Total Object Head-- 2 :										4,15,428		0		0		0		4,15,428		4,15,428					
					Total Sub Head :										4,15,428		0		0		0		4,15,428		4,15,428					

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																	
Month of Account:		FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	108	Total Minor Head 108 :							7,89,136	0	9,000	4,400		7,75,736	7,89,136			
			111	(06) Agril.Economic & Statistic (Hort)	0	02. Wages	General-Voted	1285	Voucher	59,303	0	0	0		59,303	59,303			
							Total Object Head-- 2 :							59,303	0	0	0		59,303
		Total Sub Head :							59,303	0	0	0		59,303	59,303				
		Total Minor Head 111 :							59,303	0	0	0		59,303	59,303				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1603	Voucher	16,610	0	0	0		16,610	16,610				
						General-Voted	1604	Voucher	82,685	0	0	0		82,685	82,685				
						General-Voted	3236	Voucher	6,493	0	0	0		6,493	6,493				
						General-Voted	553	Voucher	3,13,591	0	16,000	0		2,97,591	3,13,591				
						General-Voted	572	Voucher	76,236	0	20,000	0		56,236	76,236				
						Total Object Head-- 1 :							4,95,615	0	36,000	0		4,59,615	4,95,615
					02. Wages	General-Voted	1287	Voucher	59,303	0	0	0		59,303	59,303				
						Total Object Head-- 2 :							59,303	0	0	0		59,303	59,303
						(11) Travel Expenses, Conveyance Allowances	General-Voted	3224	Voucher	25,840	0	0	0		25,840	25,840			
					Total Object Head-- 11 :							25,840	0	0	0		25,840	25,840	
					Total Sub Head :							5,80,758	0	36,000	0		5,44,758	5,80,758	
					(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	General-Voted	1322	Voucher	1,65,630	0	40,000	0		1,25,630	1,65,630		
		Total Object Head-- 1 :							1,65,630	0	40,000	0		1,25,630	1,65,630				
		Total Sub Head :							1,65,630	0	40,000	0		1,25,630	1,65,630				
		Total Minor Head 119 :							7,46,388	0	76,000	0		6,70,388	7,46,388				

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																		
Month of Account:		FEB/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401		00			Total Sub Major Head 0 :					31,18,332	0	1,33,000	4,400		29,80,932	31,18,332				
						Total Major Head 2401 :					31,18,332	0	1,33,000	4,400		29,80,932	31,18,332			
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	384	Voucher	1,29,088	0	0	0		1,29,088	1,29,088					
									Total Object Head-- 1 :					1,29,088	0	0	0		1,29,088	1,29,088
									Total Sub Head :					1,29,088	0	0	0		1,29,088	1,29,088
									Total Minor Head 4 :					1,29,088	0	0	0		1,29,088	1,29,088
									Total Sub Major Head 1 :					1,29,088	0	0	0		1,29,088	1,29,088
									Total Major Head 2415 :					1,29,088	0	0	0		1,29,088	1,29,088
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted	1270	Voucher	5,62,157	0	1,14,500	8,800		4,38,857	5,62,157					
						General-Voted	385	Voucher	1,72,358	0	0	0		1,72,358	1,72,358					
						Total Object Head-- 1 :					7,34,515	0	1,14,500	8,800		6,11,215	7,34,515			
					02. Wages	General-Voted	1289	Voucher	1,17,381	0	0	0		1,17,381	1,17,381					
						General-Voted	2025	Voucher	19,344	0	0	0		19,344	19,344					
						Total Object Head-- 2 :					1,36,725	0	0	0		1,36,725	1,36,725			
					06. Medical Treatment	General-Voted	1569	Voucher	12,15,103	0	0	0		12,15,103	12,15,103					
						Total Object Head-- 6 :					12,15,103	0	0	0		12,15,103	12,15,103			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3225	Voucher	38,880	0	0	0		38,880	38,880					
						Total Object Head-- 11 :					38,880	0	0	0		38,880	38,880			

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy			Total Sub Head :				21,25,223	0	1,14,500		8,800	20,01,923	21,25,223	
			(02) Fruit Processing Centre			0	02. Wages	General-Voted	1284	Voucher	56,761	0	0		0	56,761	56,761
						Total Object Head-- 2 :				56,761	0	0		0	56,761	56,761	
						Total Sub Head :				56,761	0	0		0	56,761	56,761	
						Total Minor Head 101 :				21,81,984	0	1,14,500		8,800	20,58,684	21,81,984	
						Total Sub Major Head 1 :				21,81,984	0	1,14,500		8,800	20,58,684	21,81,984	
						Total Major Head 2435 :				21,81,984	0	1,14,500		8,800	20,58,684	21,81,984	
Total of Month :										54,29,404	0	2,47,500		13,200	51,68,704	54,29,404	
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2216	07	053	(08) Other Maintenance Expenditure(Hort)			0	27. Minor Works	General-Voted	9518	Voucher	4,80,755	0	0		0	4,80,755	4,80,755
						Total Object Head-- 27 :				4,80,755	0	0		0	4,80,755	4,80,755	
						Total Sub Head :				4,80,755	0	0		0	4,80,755	4,80,755	
						Total Minor Head 53 :				4,80,755	0	0		0	4,80,755	4,80,755	
						Total Sub Major Head 7 :				4,80,755	0	0		0	4,80,755	4,80,755	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2216					Total Major Head		2216 :			4,80,755	0	0	0	0	4,80,755	4,80,755			
2401	00	001	(03) Directorate Of Horticulture	0	01. Salaries, Sumtuary Allowance	General-Voted		1121	Voucher	2,11,081	0	0	0	0	2,11,081	2,11,081			
						General-Voted		1837	Voucher	20,506	0	0	0	0	20,506	20,506			
						General-Voted		297	Voucher	8,43,034	0	1,08,000	0	0	7,35,034	8,43,034			
										Total Object Head-- 1 :			10,74,621	0	1,08,000	0	0	9,66,621	10,74,621
					02. Wages	General-Voted		1214	Voucher	2,17,700	0	0	0	0	2,17,700	2,17,700			
						General-Voted		1231	Voucher	1,92,192	0	0	0	0	1,92,192	1,92,192			
						General-Voted		1232	Voucher	15,000	0	0	0	0	15,000	15,000			
						General-Voted		3241	Voucher	4,45,320	0	0	0	0	4,45,320	4,45,320			
										Total Object Head-- 2 :			8,70,212	0	0	0	0	8,70,212	8,70,212
					11. Travel Expenses	General-Voted		7261	Voucher	42,951	0	0	0	0	42,951	42,951			
						General-Voted		7262	Voucher	69,762	0	0	0	0	69,762	69,762			
						General-Voted		7317	Voucher	1,07,448	0	0	0	0	1,07,448	1,07,448			
						General-Voted		7318	Voucher	1,12,310	0	0	0	0	1,12,310	1,12,310			
						General-Voted		7326	Voucher	11,640	0	0	0	0	11,640	11,640			
						General-Voted		7647	Voucher	50,368	0	0	0	0	50,368	50,368			
						General-Voted		8049	Voucher	36,670	0	0	0	0	36,670	36,670			
						General-Voted		8050	Voucher	26,000	0	0	0	0	26,000	26,000			
						General-Voted		8845	Voucher	28,790	0	0	0	0	28,790	28,790			
						General-Voted		9465	Voucher	4,272	0	0	0	0	4,272	4,272			
						General-Voted		9466	Voucher	38,620	0	0	0	0	38,620	38,620			
										Total Object Head-- 11 :			5,28,831	0	0	0	0	5,28,831	5,28,831

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(03) Directorate Of Horticulture	0	13 Office Expenses	General-Voted	9508	Voucher	87,430	0	0	0	0	87,430	87,430	
						General-Voted	9509	Voucher	9,99,000	0	0	0	9,99,000	9,99,000		
						General-Voted	9512	Voucher	10,49,000	0	0	0	10,49,000	10,49,000		
						General-Voted	9513	Voucher	8,79,000	0	0	0	8,79,000	8,79,000		
						Total Object Head-- 13 :				30,14,430	0	0	0	30,14,430	30,14,430	
						Total Sub Head :				54,88,094	0	1,08,000	0	53,80,094	54,88,094	
						Total Minor Head 1 :				54,88,094	0	1,08,000	0	53,80,094	54,88,094	
		105	(36) Meghalaya'S Natural And Organic Farming Society For Livelihood & Innovation In Mwghalaya (Megnolia)	0	36. Grants_In_Aid (Non-Salary)	General-Voted	8902	Voucher	1,37,39,060	0	0	0	1,37,39,060	1,37,39,060		
						General-Voted	8903	Voucher	1,73,50,000	0	0	0	1,73,50,000	1,73,50,000		
						General-Voted	9659	Voucher	32,00,00,000	0	0	0	32,00,00,000	32,00,00,000		
						Total Object Head-- 36 :				35,10,89,060	0	0	0	35,10,89,060	35,10,89,060	
						Total Sub Head :				35,10,89,060	0	0	0	35,10,89,060	35,10,89,060	
						Total Minor Head 105 :				35,10,89,060	0	0	0	35,10,89,060	35,10,89,060	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	820	Voucher	1,65,162	1,000	9,000	4,400	1,50,762	1,64,162		
						Total Object Head-- 1 :				1,65,162	1,000	9,000	4,400	1,50,762	1,64,162	
					02. Wages	General-Voted	1210	Voucher	18,620	0	0	0	18,620	18,620		
						Total Object Head-- 2 :				18,620	0	0	0	18,620	18,620	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	6577	Voucher	3,600	0	0	0	3,600	3,600		
						Total Object Head-- 11 :				3,600	0	0	0	3,600	3,600	
					Total Sub Head :				1,87,382	1,000	9,000	4,400	1,72,982	1,86,382		

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Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	General-Voted	298	Voucher	89,914	0	0	0	89,914	89,914				
						General-Voted	821	Voucher	47,418	0	0	0	47,418	47,418				
					Total Object Head-- 1 :					1,37,332	0	0	0	1,37,332	1,37,332			
					Total Sub Head :					1,37,332	0	0	0	1,37,332	1,37,332			
			(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	20. Other Administrative Expenses	General-Voted	3110	Voucher	6,20,025	0	0	0	6,20,025	6,20,025				
						Total Object Head-- 20 :					6,20,025	0	0	0	6,20,025	6,20,025		
					21.Materials And Supplies, Store And Equipments	General-Voted	3111	Voucher	2,89,34,500	0	0	0	2,89,34,500	2,89,34,500				
						Total Object Head-- 21 :					2,89,34,500	0	0	0	2,89,34,500	2,89,34,500		
			50.Other Charges	General-Voted	4861	Voucher	2,36,200	0	0	0	2,36,200	2,36,200						
				Total Object Head-- 50 :					2,36,200	0	0	0	2,36,200	2,36,200				
			Total Sub Head :					2,97,90,725	0	0	0	2,97,90,725	2,97,90,725					
			(24) Regional Centre For Training And Production Of Mushroom	0	27. Minor Works/Maintenance	General-Voted	8380	Voucher	4,14,270	0	0	0	4,14,270	4,14,270				
						General-Voted	8381	Voucher	3,97,200	0	0	0	3,97,200	3,97,200				
						General-Voted	9026	Voucher	74,70,000	0	0	0	74,70,000	74,70,000				
					Total Object Head-- 27 :					82,81,470	0	0	0	82,81,470	82,81,470			
					52. Machinery & Equipments	General-Voted	8301	Voucher	1,60,286	0	0	0	1,60,286	1,60,286				
						Total Object Head-- 52 :					1,60,286	0	0	0	1,60,286	1,60,286		
			Total Sub Head :					84,41,756	0	0	0	84,41,756	84,41,756					
			(57) Tea Development Scheme	0	02. Wages	General-Voted	1212	Voucher	34,944	0	0	0	34,944	34,944				
						General-Voted	1233	Voucher	19,400	0	0	0	19,400	19,400				

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	02. Wages	General-Voted		1516	Voucher	3,19,321	0	0	0	3,19,321	3,19,321	
						General-Voted		5165	Voucher	1,69,330	0	0	0	1,69,330	1,69,330	
					Total Object Head-- 2 :						5,42,995	0	0	0	5,42,995	5,42,995
					13. Office Expenses	General-Voted		3103	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						Total Object Head-- 13 :						2,00,000	0	0	0	2,00,000
					20.Other Administrative Expenses	General-Voted		3003	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 20 :						50,000	0	0	0	50,000
					21. Supplies And Materials	General-Voted		3104	Voucher	15,00,000	0	0	0	15,00,000	15,00,000	
						Total Object Head-- 21 :						15,00,000	0	0	0	15,00,000
					26. Advertising And Publicity	General-Voted		3105	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Total Object Head-- 26 :						1,00,000	0	0	0	1,00,000
					27. Minor Works	General-Voted		6660	Voucher	10,00,000	0	0	0	10,00,000	10,00,000	
						Total Object Head-- 27 :						10,00,000	0	0	0	10,00,000
					28. Professional Services	General-Voted		3106	Voucher	8,50,000	0	0	0	8,50,000	8,50,000	
						Total Object Head-- 28 :						8,50,000	0	0	0	8,50,000
					30.Other Contractual Services.	General-Voted		9027	Voucher	1,22,220	0	0	0	1,22,220	1,22,220	
						Total Object Head-- 30 :						1,22,220	0	0	0	1,22,220
					32. Contribution	General-Voted		3107	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 32 :						20,000	0	0	0	20,000
					50. Other Charges	General-Voted		3108	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	108	(57) Tea Development Scheme	0	50. Other Charges	Total Object Head-- 50 :				1,00,000	0	0	0	0	1,00,000	1,00,000		
					52. Machinery And Equipment	General-Voted				3109	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
						Total Object Head-- 52 :				4,50,000	0	0	0	0	4,50,000	4,50,000		
					Total Sub Head :					49,35,215	0	0	0	0	49,35,215	49,35,215		
		Total Minor Head 108 :					4,34,92,410	1,000	9,000	4,400	4,34,78,010	4,34,91,410						
		109	(07) Agricultural Information Units (Hort)	0	16. Publication	General-Voted				9520	Voucher	10,00,000	0	0	0	0	10,00,000	10,00,000
						Total Object Head-- 16 :				10,00,000	0	0	0	0	10,00,000	10,00,000		
					Total Sub Head :					10,00,000	0	0	0	0	10,00,000	10,00,000		
					Total Minor Head 109 :					10,00,000	0	0	0	0	10,00,000	10,00,000		
		111			(05) Implementation Of E- Governance (Hort)	0	30.Other Contractual Services.	General-Voted				3115	Voucher	1,74,000	0	0	0	0
			Total Object Head-- 30 :					1,74,000	0	0	0	0	1,74,000	1,74,000				
			Total Sub Head :					1,74,000	0	0	0	0	1,74,000	1,74,000				
			(06) Agril.Economic & Statistic (Hort)	0	02. Wages	General-Voted				1515	Voucher	49,738	0	0	0	0	49,738	49,738
						General-Voted				7293	Voucher	3,826	0	0	0	0	3,826	3,826
						Total Object Head-- 2 :				53,564	0	0	0	0	53,564	53,564		
					13. Office Expenses	General-Voted				3112	Voucher	67,500	0	0	0	0	67,500	67,500
						Total Object Head-- 13 :				67,500	0	0	0	0	67,500	67,500		
					21. Supplies And Materials	General-Voted				3113	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Total Object Head-- 21 :				1,00,000	0	0	0	0	1,00,000	1,00,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(06) Agril.Economic & Statistic (Hort)					Total Sub Head :		2,21,064	0	0	0	0	2,21,064	2,21,064
								Total Minor Head 111 :		3,95,064	0	0	0	0	3,95,064	3,95,064
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	398	Voucher	4,18,670	0	16,000	0	4,02,670	4,18,670		
						General-Voted	822	Voucher	76,236	1,000	20,000	2,200	53,036	75,236		
					Total Object Head-- 1 :					4,94,906	1,000	36,000	2,200	4,55,706	4,93,906	
				02. Wages	General-Voted	1211	Voucher	71,036	0	0	0	71,036	71,036			
					Total Object Head-- 2 :					71,036	0	0	0	71,036	71,036	
				(11) Travel Expenses, Conveyance Allowances	0	General-Voted	2281	Voucher	30,060	0	0	0	30,060	30,060		
						General-Voted	7853	Voucher	28,260	0	0	0	28,260	28,260		
						General-Voted	7910	Voucher	31,890	0	0	0	31,890	31,890		
					Total Object Head-- 11 :					90,210	0	0	0	90,210	90,210	
					Total Sub Head :					6,56,152	1,000	36,000	2,200	6,16,952	6,55,152	
			(16) Agri-Hort. Society	0	36. Grants-In-Aid (Non-Salary)	General-Voted	9038	Voucher	20,00,000	0	0	0	20,00,000	20,00,000		
						Total Object Head-- 36 :					20,00,000	0	0	0	20,00,000	20,00,000
			Total Sub Head :					20,00,000	0	0	0	0	20,00,000	20,00,000		
			(19) Fruits Development	0	20.Other Administratve Expenses	General-Voted	8299	Voucher	16,50,000	0	0	0	16,50,000	16,50,000		
						Total Object Head-- 20 :					16,50,000	0	0	0	16,50,000	16,50,000
				21.Materials And Supplies, Store And Equipments	General-Voted	8382	Voucher	1,17,42,000	0	0	0	1,17,42,000	1,17,42,000			
					Total Object Head-- 21 :					1,17,42,000	0	0	0	1,17,42,000	1,17,42,000	
			28. Payment For		General-Voted	8383										

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(19) Fruits Development	0	28. Payment For Professional And Special	General-Voted	8383	Voucher	2,14,96,000	0	0	0		2,14,96,000	2,14,96,000			
						Total Object Head-- 28 :			2,14,96,000	0	0	0	2,14,96,000	2,14,96,000				
					Total Sub Head :						3,48,88,000	0	0	0	3,48,88,000	3,48,88,000		
					(23) Establishment Of Directorate Of Horticulture	0			1. Salaries,Sumtuary Allowance	General-Voted	299	Voucher	1,65,630	0	40,000	0	1,25,630	1,65,630
			Total Object Head-- 1 :	1,65,630			0	40,000		0			1,25,630	1,65,630				
			(11) Travel Expenses	General-Voted			8051	Voucher	25,652	0			0	0	25,652	25,652		
				Total Object Head-- 11 :					25,652	0			0	0	25,652	25,652		
			30.Other Contractual Services.	General-Voted					3114	Voucher	9,35,000	0	0	0	9,35,000	9,35,000		
				Total Object Head-- 30 :							9,35,000	0	0	0	9,35,000	9,35,000		
			Total Sub Head :								11,26,282	0	40,000	0	10,86,282	11,26,282		
			(24) Floriculture Development	0			13. Office Expenses	General-Voted			6661	Voucher	59,000	0	0	0	59,000	59,000
								Total Object Head-- 13 :	59,000	0			0	0	59,000	59,000		
							21.Materials And Supplies, Store And Equipments	General-Voted	6662	Voucher			1,07,000	0	0	0	1,07,000	1,07,000
					Total Object Head-- 21 :	1,07,000		0					0	0	1,07,000	1,07,000		
					Total Sub Head :						1,66,000	0	0	0	1,66,000	1,66,000		
					(50) Apiculture Mission General Areas During 2022-2023	0	21. Supplies And Materials	General-Voted			8300	Voucher	58,09,800	0	0	0	58,09,800	58,09,800
								Total Object Head-- 21 :	58,09,800	0			0	0	58,09,800	58,09,800		
			Total Sub Head :						58,09,800	0			0	0	58,09,800	58,09,800		
			(51) C.M. Farm	0			20.Other Administrative	General-Voted	2810	Voucher			9,97,183	0	0	0	9,97,183	9,97,183

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D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses				9,97,183	0	0	0	0	9,97,183	9,97,183
					21.Supplies & Materials	General-Voted	9029	Voucher	7,68,000	0	0	0	7,68,000	7,68,000	
					Total Object Head-- 21 :			7,68,000	0	0	0	7,68,000	7,68,000		
					50.Other Charges	General-Voted	9030	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
					Total Object Head-- 50 :			3,00,000	0	0	0	3,00,000	3,00,000		
					Total Sub Head :			20,65,183	0	0	0	20,65,183	20,65,183		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	25089	Challan	-75,089	0	0	0	-75,089	-75,089	
					Total Object Head-- 70 :			-75,089	0	0	0	-75,089	-75,089		
					Total Sub Head :			-75,089	0	0	0	-75,089	-75,089		
					Total Minor Head 119 :			4,67,11,417	1,000	76,000	2,200	4,66,32,217	4,67,10,417		
					Total Sub Major Head 0 :			44,81,00,956	2,000	1,93,000	6,600	44,78,99,356	44,80,98,956		
					Total Major Head 2401 :			44,81,00,956	2,000	1,93,000	6,600	44,78,99,356	44,80,98,956		
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	300	Voucher	1,29,088	0	0	0	1,29,088	1,29,088	
					Total Object Head-- 1 :			1,29,088	0	0	0	1,29,088	1,29,088		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3251	Voucher	48,270	0	0	0	48,270	48,270	
						Voted-Sixth-Schedule-Khasi	7489	Voucher	24,750	0	0	0	24,750	24,750	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(01) Fruit Research Station	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				73,020	0	0	0	0	73,020	73,020
						Total Sub Head :				2,02,108	0	0	0	0	2,02,108	2,02,108
						Total Minor Head 4 :				2,02,108	0	0	0	0	2,02,108	2,02,108
						Total Sub Major Head 1 :				2,02,108	0	0	0	0	2,02,108	2,02,108
						Total Major Head 2415 :				2,02,108	0	0	0	0	2,02,108	2,02,108
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted	1561	Voucher	1,561	0	0	0	0	1,561	1,561	
						General-Voted	301	Voucher	1,72,358	0	0	0	0	1,72,358	1,72,358	
						General-Voted	823	Voucher	5,63,481	4,000	69,500	6,600	4,83,381	5,59,481		
						Total Object Head-- 1 :				7,37,400	4,000	69,500	6,600	6,57,300	7,33,400	
					02. Wages	General-Voted	1213	Voucher	1,04,532	0	0	0	0	1,04,532	1,04,532	
						General-Voted	1819	Voucher	17,472	0	0	0	0	17,472	17,472	
						General-Voted	3236	Voucher	3,14,820	0	0	0	0	3,14,820	3,14,820	
						Total Object Head-- 2 :				4,36,824	0	0	0	4,36,824	4,36,824	
					06. Medical Treatment	General-Voted	6164	Voucher	55,155	0	0	0	0	55,155	55,155	
						General-Voted	9551	Voucher	12,043	0	0	0	0	12,043	12,043	
						Total Object Head-- 6 :				67,198	0	0	0	67,198	67,198	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2282	Voucher	29,575	0	0	0	0	29,575	29,575	
						General-Voted	6578	Voucher	2,400	0	0	0	0	2,400	2,400	
						Total Object Head-- 11 :				31,975	0	0	0	31,975	31,975	

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	General-Voted		3098	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
					Total Object Head-- 13 :					1,08,000	0	0	0	1,08,000	1,08,000	
					21. Materials And Supplies, Store And Equipments	General-Voted		3099	Voucher	55,000	0	0	0	0	55,000	55,000
						Total Object Head-- 21 :					55,000	0	0	0	55,000	55,000
					36. Grants-In-Aid (Non-Salary)	General-Voted		8385	Voucher	33,00,000	0	0	0	0	33,00,000	33,00,000
						Total Object Head-- 36 :					33,00,000	0	0	0	33,00,000	33,00,000
					Total Sub Head :					47,36,397	4,000	69,500	6,600	46,56,297	47,32,397	
			(02) Fruit Processing Centre	0	02. Wages	General-Voted		1517	Voucher	51,268	0	0	0	0	51,268	51,268
						General-Voted		5166	Voucher	26,411	0	0	0	0	26,411	26,411
					Total Object Head-- 2 :					77,679	0	0	0	77,679	77,679	
					13.Office Expenses	General-Voted		3101	Voucher	4,00,000	0	0	0	0	4,00,000	4,00,000
						Total Object Head-- 13 :					4,00,000	0	0	0	4,00,000	4,00,000
					20. Other Administrative Expenses	General-Voted		3102	Voucher	4,00,000	0	0	0	0	4,00,000	4,00,000
						Total Object Head-- 20 :					4,00,000	0	0	0	4,00,000	4,00,000
					Total Sub Head :					8,77,679	0	0	0	8,77,679	8,77,679	
			(18) Creation Of Rural Market Hub	0	13. Office Expenses	General-Voted		9028	Voucher	17,33,000	0	0	0	0	17,33,000	17,33,000
						Total Object Head-- 13 :					17,33,000	0	0	0	17,33,000	17,33,000
					27. Minor Works	General-Voted		3100	Voucher	67,79,040	0	0	0	0	67,79,040	67,79,040
						General-Voted		8384	Voucher	72,94,500	0	0	0	0	72,94,500	72,94,500
						Total Object Head-- 27 :					1,40,73,540	0	0	0	1,40,73,540	1,40,73,540

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Department :		Agriculture Department																															
Treasury :		Shillong (North) Treasury																															
D.D.O. :		200002 Director Of Horticulture Meghalaya Shillong																															
Month of Account:		MAR/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																								8009 - 7610									
2435	01	101	(18) Creation Of Rural Market Hub								Total Sub Head :										1,58,06,540		0		0			0		1,58,06,540		1,58,06,540	
			(22) Assistance For Directorate Of Food Processing		0		33. Subsidies		General-Voted		6659		Voucher		10,00,000		0		0			0		10,00,000			10,00,000		10,00,000		10,00,000		
													Total Object Head-- 33 :		10,00,000		0		0			0		10,00,000			10,00,000		10,00,000				
													Total Sub Head :		10,00,000		0		0			0		10,00,000			10,00,000		10,00,000				
													Total Minor Head 101 :		2,24,20,616		4,000		69,500			6,600		2,23,40,516			2,24,16,616		2,24,16,616				
													Total Sub Major Head 1 :		2,24,20,616		4,000		69,500			6,600		2,23,40,516			2,24,16,616		2,24,16,616				
												Total Major Head 2435 :		2,24,20,616		4,000		69,500			6,600		2,23,40,516			2,24,16,616		2,24,16,616					
4401	00	113	(02) Construction Of Administrative Buildings (Hort)		0		53.Major Works		General-Voted		8994		Voucher		1,15,60,000		0		0			0		1,15,60,000			1,15,60,000		1,15,60,000				
									General-Voted		8995		Voucher		9,80,000		0		0			0		9,80,000			9,80,000		9,80,000				
									General-Voted		8996		Voucher		27,21,600		0		0			0		27,21,600			27,21,600		27,21,600				
									General-Voted		8997		Voucher		17,03,710		0		0			0		17,03,710			17,03,710		17,03,710				
									General-Voted		8998		Voucher		53,48,541		0		0			0		53,48,541			53,48,541		53,48,541				
									General-Voted		8999		Voucher		20,92,900		0		0			0		20,92,900			20,92,900		20,92,900				
									General-Voted		9000		Voucher		1,89,21,000		0		0			0		1,89,21,000			1,89,21,000		1,89,21,000				
															Total Object Head-- 53 :		4,33,27,751		0		0			0		4,33,27,751			4,33,27,751		4,33,27,751		
															Total Sub Head :		4,33,27,751		0		0			0		4,33,27,751			4,33,27,751		4,33,27,751		
															Total Minor Head 113 :		4,33,27,751		0		0			0		4,33,27,751			4,33,27,751		4,33,27,751		
												Total Sub Major Head 0 :		4,33,27,751		0		0			0		4,33,27,751			4,33,27,751		4,33,27,751					
												Total Major Head 4401 :		4,33,27,751		0		0			0		4,33,27,751			4,33,27,751		4,33,27,751					

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200002	Director Of Horticulture Meghalaya Shillong														
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
Total of Month :										51,45,32,186	6,000	2,62,500	13,200	51,42,50,486	51,45,26,186		
Total of DDO 200002 :										1,51,75,65,647	13,000	30,53,000	1,62,800	1,51,43,36,847	1,51,75,52,647		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															1,51,75,52,647		
Summary of DDO wise expenditure																	
2216	07	53	(08) Other Maintenance Expenditure(Hort)			0	27. Minor Works		General-Voted					11,25,149			
2401	00	1	(03) Directorate Of Horticulture			0	01. Salaries, Sumtuary Allowance		General-Voted					1,27,13,621			
2401	00	1	(03) Directorate Of Horticulture			0	02. Wages		General-Voted					55,51,033			
2401	00	1	(03) Directorate Of Horticulture			0	11. Travel Expenses		General-Voted					14,72,477			
2401	00	1	(03) Directorate Of Horticulture			0	13 Office Expenses		General-Voted					92,10,430			
2401	00	1	(03) Directorate Of Horticulture			0	31. Grants-In-Aid (Salary)		General-Voted					1,07,00,000			
2401	00	105	(35) National Mission On Natural Farming			1	13. Office Expenses		General-Voted					Centrally Sponsored Schemes	8,590		
2401	00	105	(35) National Mission On Natural Farming			1	13. Office Expenses		General-Voted					955			
(35) National Mission On Natural Farming						20. Other		General-Voted					Centrally Sponsored				

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Department :		Agriculture Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		200002	Director Of Horticulture Meghalaya				Shillong	
<u>Summary of DDO wise expenditure</u>								
2401	00	105		1	Administrative Expenses	Schemes		36,85,500
2401	00	105	(35) National Mission On Natural Farming	1	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		4,09,500
2401	00	105	(35) National Mission On Natural Farming	2	13. Office Expenses	General-Voted	Centrally Sponsored Schemes	3,07,840
2401	00	105	(35) National Mission On Natural Farming	2	13. Office Expenses	General-Voted		34,204
2401	00	105	(35) National Mission On Natural Farming	3	02. Wages	General-Voted	Centrally Sponsored Schemes	42,66,000
2401	00	105	(35) National Mission On Natural Farming	3	02. Wages	Voted-Sixth-Schedule-Khasi		4,74,000
2401	00	105	(35) National Mission On Natural Farming	3	13. Office Expenses	General-Voted	Centrally Sponsored Schemes	5,71,780
2401	00	105	(35) National Mission On Natural Farming	3	13. Office Expenses	General-Voted		31,931
2401	00	105	(35) National Mission On Natural Farming	3	13. Office Expenses	Voted-Sixth-Schedule-Khasi		31,600
2401	00	105	(35) National Mission On Natural Farming	3	20. Other Administrative Expenses	General-Voted	Centrally Sponsored Schemes	1,84,90,590
2401	00	105	(35) National Mission On Natural Farming	3	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		20,54,510
2401	00	105	(35) National Mission On Natural Farming	3	21. Supplies And Materials	General-Voted	Centrally Sponsored Schemes	34,53,750
2401	00	105	(35) National Mission On Natural Farming	3	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		3,83,750

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Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200002	Director Of Horticulture Meghalaya			Shillong	
<u>Summary of DDO wise expenditure</u>							
2401	00	105	(36) Meghalaya'S Natural And Organic Farming Society For Livelihood & Innovation In Mwghalaya (Megnolia)	0	31. Grants-In_Aid (Salary)	General-Voted	1,87,25,712
2401	00	105	(36) Meghalaya'S Natural And Organic Farming Society For Livelihood & Innovation In Mwghalaya (Megnolia)	0	36. Grants_In_Aid (Non-Salary)	General-Voted	72,55,87,960
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	19,40,118
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	02. Wages	General-Voted	4,46,833
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	3,600
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	General-Voted	16,31,267
2401	00	108	(06) Experimental Tea Plantation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	31,255
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	20. Other Administrative Expenses	General-Voted	6,20,025
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	21.Materials And Supplies, Store And Equipments	General-Voted	2,89,34,500
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	50.Other Charges	General-Voted	2,36,200
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	27. Minor Works/Maintenance	General-Voted	82,81,470

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	200002	Director Of Horticulture Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	52. Machinery & Equipments	General-Voted	1,60,286
2401	00	108	(57) Tea Development Scheme	0	02. Wages	General-Voted	56,74,048
2401	00	108	(57) Tea Development Scheme	0	13. Office Expenses	General-Voted	2,00,000
2401	00	108	(57) Tea Development Scheme	0	20.Other Administrative Expenses	General-Voted	50,000
2401	00	108	(57) Tea Development Scheme	0	21. Supplies And Materials	General-Voted	15,00,000
2401	00	108	(57) Tea Development Scheme	0	26. Advertising And Publicity	General-Voted	1,00,000
2401	00	108	(57) Tea Development Scheme	0	27. Minor Works	General-Voted	10,00,000
2401	00	108	(57) Tea Development Scheme	0	28. Professional Services	General-Voted	8,50,000
2401	00	108	(57) Tea Development Scheme	0	30.Other Contractual Services.	General-Voted	1,22,220
2401	00	108	(57) Tea Development Scheme	0	32. Contribution	General-Voted	20,000
2401	00	108	(57) Tea Development Scheme	0	50. Other Charges	General-Voted	1,00,000
2401	00	108	(57) Tea Development Scheme	0	52. Machinery And Equipment	General-Voted	4,50,000
2401	00	109	(07) Agricultural Information Units (Hort)	0	(13) Office Expenses	General-Voted	7,16,000
2401	00	109	(07) Agricultural Information Units (Hort)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5,50,000
2401	00	109	(07) Agricultural Information Units (Hort)	0	16. Publication	General-Voted	10,00,000

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Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200002	Director Of Horticulture Meghalaya				Shillong
<u>Summary of DDO wise expenditure</u>							
2401	00	109	(07) Agricultural Information Units (Hort)	0	20. Other Administrative Expenses	General-Voted	3,00,000
2401	00	109	(07) Agricultural Information Units (Hort)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	9,17,000
2401	00	109	(07) Agricultural Information Units (Hort)	0	21.Materials And Supplies, Store And Equipments	General-Voted	12,00,000
2401	00	109	(07) Agricultural Information Units (Hort)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi	5,05,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	13.Office Expenses	General-Voted	1,00,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	20.Hospitality/Entertainment Expenses,Gift,Expenses On Conducted Tours	General-Voted	1,00,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	General-Voted	5,00,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	30.Other Contractual Services.	General-Voted	1,74,000
2401	00	111	(06) Agril.Ecconomic & Statistic (Hort)	0	02. Wages	General-Voted	7,03,500
2401	00	111	(06) Agril.Ecconomic & Statistic (Hort)	0	13. Office Expenses	General-Voted	1,35,000
2401	00	111	(06) Agril.Ecconomic & Statistic (Hort)	0	21. Supplies And Materials	General-Voted	2,00,000
(03) Development In Horticulture Including				(01) Salaries, Sumtuary	General-Voted		

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	200002	Director Of Horticulture Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2401	00	119	Sale Of Fruit Etc.,At Subsidised Rates-	0	Allowance	61,01,926
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages General-Voted	7,13,919
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances General-Voted	1,78,503
2401	00	119	(16) Agri-Hort. Society	0	36. Grants-In-Aid (Non-Salary) General-Voted	20,00,000
2401	00	119	(19) Fruits Development	0	20.Other Administrative Expenses General-Voted	16,50,000
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments General-Voted	1,17,42,000
2401	00	119	(19) Fruits Development	0	28. Payment For Professional And Special General-Voted	2,14,96,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance General-Voted	19,62,640
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(11) Travel Expenses General-Voted	42,992
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses General-Voted	30,00,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	20. Other Administrative Expenses General-Voted	2,00,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	30.Other Contractual Services. General-Voted	9,35,000
(24) Floriculture Development				13. Office Expenses	General-Voted	

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Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200002	Director Of Horticulture Meghalaya				Shillong
<u>Summary of DDO wise expenditure</u>							
2401	00	119			0	59,000	
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	General-Voted	1,07,000
2401	00	119	(50) Apiculture Mission General Areas During 2022-2023	0	21. Supplies And Materials	General-Voted	71,69,288
2401	00	119	(50) Apiculture Mission General Areas During 2022-2023	0	30.Other Contractual Services	General-Voted	2,40,000
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	General-Voted	9,97,183
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	General-Voted	6,99,54,776
2401	00	119	(51) C.M. Farm	0	50.Other Charges	General-Voted	3,00,000
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-3,43,795
2415	01	4	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15,28,834
2415	01	4	(01) Fruit Research Station	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	73,020
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	General-Voted	89,49,645
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	General-Voted	18,98,748
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	06. Medical Treatment	General-Voted	13,36,881
(01) Agricultural Marketing Organisation					(11) Travel Expenses,	General-Voted	

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Department :	Agriculture Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	200002	Director Of Horticulture Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2435	01	101	Including Subsidy	0	Conveyance Allowances	1,37,038
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses General-Voted	1,08,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And Equipments General-Voted	55,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	36. Grants-In-Aid (Non-Salary) General-Voted	40,33,00,000
2435	01	101	(02) Fruit Processing Centre	0	02. Wages General-Voted	6,81,554
2435	01	101	(02) Fruit Processing Centre	0	13.Office Expenses General-Voted	4,00,000
2435	01	101	(02) Fruit Processing Centre	0	20. Other Administrative Expenses General-Voted	4,00,000
2435	01	101	(14) Directorate Of Food Processing	0	(13) Office Expenses General-Voted	7,50,000
2435	01	101	(14) Directorate Of Food Processing	0	20. Other Administrative Expenses General-Voted	3,00,00,000
2435	01	101	(14) Directorate Of Food Processing	0	24. P.O.L General-Voted	1,50,000
2435	01	101	(14) Directorate Of Food Processing	0	26. Advertising And Publicity General-Voted	2,50,000
2435	01	101	(14) Directorate Of Food Processing	0	28. Professional Services General-Voted	1,50,000
2435	01	101	(18) Creation Of Rural Market Hub	0	13. Office Expenses General-Voted	17,33,000
(18) Creation Of Rural Market Hub				27. Minor Works	General-Voted	

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Department :	Agriculture Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	200002	Director Of Horticulture Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2435	01	101			0	1,40,73,540
2435	01	101	(22) Assistance For Directorate Of Food Processing	0	33. Subsidies General-Voted	10,00,000
4401	00	113	(02) Construction Of Administrative Buildings (Hort)	0	53.Major Works General-Voted	4,33,27,751
						1,51,75,52,647

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	593	Voucher	1,96,310	0	20,000	0	1,76,310	1,96,310	
						Voted-Sixth-Schedule-Khasi	680	Voucher	4,11,202	0	0	2,200	4,09,002	4,11,202	
						Voted-Sixth-Schedule-Khasi	681	Voucher	47,114	0	0	2,200	44,914	47,114	
					Total Object Head-- 1 :				6,54,626	0	20,000	4,400	6,30,226	6,54,626	
					02. Wages	Voted-Sixth-Schedule-Khasi	1580	Voucher	58,370	0	0	0	58,370	58,370	
						Voted-Sixth-Schedule-Khasi	1581	Voucher	33,866	0	0	0	33,866	33,866	
						Total Object Head-- 2 :				92,236	0	0	0	92,236	92,236
					Total Sub Head :				7,46,862	0	20,000	4,400	7,22,462	7,46,862	
					Total Minor Head 1 :				7,46,862	0	20,000	4,400	7,22,462	7,46,862	
					108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	594	Voucher	81,544	0	0	0
		Voted-Sixth-Schedule-Khasi	682	Voucher					8,77,531	0	1,16,500	11,000	7,50,031	8,77,531	
		Voted-Sixth-Schedule-Khasi	683	Voucher					1,12,418	0	15,000	2,200	95,218	1,12,418	
		Voted-Sixth-Schedule-Khasi	688	Voucher					37,242	0	0	0	37,242	37,242	
		Total Object Head-- 1 :							11,08,735	0	1,31,500	13,200	9,64,035	11,08,735	
	Total Sub Head :								11,08,735	0	1,31,500	13,200	9,64,035	11,08,735	
Total Minor Head 108 :				11,08,735	0	1,31,500	13,200	9,64,035	11,08,735						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	595	Voucher	92,454	0	0	2,200	90,254	92,454		
						Voted-Sixth-Schedule-Khasi	596	Voucher	81,839	0	0	0	81,839	81,839		
						Total Object Head-- 1 :				1,74,293	0	0	2,200	1,72,093	1,74,293	
						Total Sub Head :				1,74,293	0	0	2,200	1,72,093	1,74,293	
			(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	597	Voucher	91,406	0	0	0	91,406	91,406		
						Total Object Head-- 1 :				91,406	0	0	0	91,406	91,406	
						Total Sub Head :				91,406	0	0	0	91,406	91,406	
						02. Wages	Voted-Sixth-Schedule-Khasi	1721	Voucher	4,840	0	0	0	4,840	4,840	
							Total Object Head-- 2 :				4,840	0	0	0	4,840	4,840
			Total Sub Head :				96,246	0	0	0	96,246	96,246				
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	561	Voucher	3,67,288	0	30,000	0	3,37,288	3,67,288		
						Voted-Sixth-Schedule-Khasi	684	Voucher	8,16,519	0	1,48,700	8,800	6,59,019	8,16,519		
						Voted-Sixth-Schedule-Khasi	685	Voucher	1,02,161	0	15,000	0	87,161	1,02,161		
						Total Object Head-- 1 :				12,85,968	0	1,93,700	8,800	10,83,468	12,85,968	
			Total Sub Head :				12,85,968	0	1,93,700	8,800	10,83,468	12,85,968				
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1627	Voucher	2,02,740	0	0	0	2,02,740	2,02,740		
Voted-Sixth-Schedule-Khasi	1628	Voucher				69,561	0	0	0	69,561	69,561					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1629	Voucher	88,215	0	0	0	88,215	88,215		
						Voted-Sixth-Schedule-Khasi	1630	Voucher	71,390	0	0	0	71,390	71,390		
						Total Object Head-- 2 :				4,31,906	0	0	0	4,31,906	4,31,906	
						Total Sub Head :				4,31,906	0	0	0	4,31,906	4,31,906	
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1720	Voucher	21,320	0	0	0	21,320	21,320		
						Total Object Head-- 2 :				21,320	0	0	0	21,320	21,320	
						Total Sub Head :				21,320	0	0	0	21,320	21,320	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	1631	Voucher	91,090	0	0	0	91,090	91,090		
						Voted-Sixth-Schedule-Khasi	1632	Voucher	60,078	0	0	0	60,078	60,078		
						Total Object Head-- 2 :				1,51,168	0	0	0	1,51,168	1,51,168	
						Total Sub Head :				1,51,168	0	0	0	1,51,168	1,51,168	
			Total Minor Head 119 :				21,60,901	0	1,93,700	11,000	19,56,201	21,60,901				
			Total Sub Major Head 0 :				40,16,498	0	3,45,200	28,600	36,42,698	40,16,498				
			Total Major Head 2401 :				40,16,498	0	3,45,200	28,600	36,42,698	40,16,498				
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	562	Voucher	1,35,206	0	25,000	0	1,10,206	1,35,206		
						Voted-Sixth-Schedule-Khasi	686	Voucher	6,01,994	0	90,000	2,200	5,09,794	6,01,994		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	687	Voucher	91,990	0	0	0	91,990	91,990		
						Total Object Head-- 1 :					8,29,190	0	1,15,000	2,200	7,11,990	8,29,190
					02. Wages	Voted-Sixth-Schedule-Khasi	1578	Voucher	24,805	0	0	0	24,805	24,805		
						Voted-Sixth-Schedule-Khasi	1579	Voucher	8,850	0	0	0	8,850	8,850		
						Total Object Head-- 2 :					33,655	0	0	0	33,655	33,655
					Total Sub Head :					8,62,845	0	1,15,000	2,200	7,45,645	8,62,845	
					Total Minor Head 101 :					8,62,845	0	1,15,000	2,200	7,45,645	8,62,845	
					Total Sub Major Head 1 :					8,62,845	0	1,15,000	2,200	7,45,645	8,62,845	
					Total Major Head 2435 :					8,62,845	0	1,15,000	2,200	7,45,645	8,62,845	
					Total of Month :					48,79,343	0	4,60,200	30,800	43,88,343	48,79,343	
					Month of Account:		MAY/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3074	Voucher	22,608	0	0	0	22,608	22,608		
						Voted-Sixth-Schedule-Khasi	3075	Voucher	2,466	0	0	0	2,466	2,466		
						Voted-Sixth-	3108	Voucher	11,115	0	0	0	11,115	11,115		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	391	Voucher	2,00,015	0	20,000	0	1,80,015	2,00,015			
						Voted-Sixth-Schedule-Khasi	659	Voucher	4,18,738	1,000	0	2,200	4,15,538	4,17,738			
						Voted-Sixth-Schedule-Khasi	660	Voucher	47,936	0	0	2,200	45,736	47,936			
					Total Object Head-- 1 :					7,02,878	1,000	20,000	4,400	6,77,478	7,01,878		
					02. Wages	Voted-Sixth-Schedule-Khasi	1703	Voucher	99,300	0	0	0	99,300	99,300			
						Total Object Head-- 2 :					99,300	0	0	0	99,300	99,300	
		Total Sub Head :								8,02,178	1,000	20,000	4,400	7,76,778	8,01,178		
		Total Minor Head 1 :								8,02,178	1,000	20,000	4,400	7,76,778	8,01,178		
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3076	Voucher	50,676	0	0	0	50,676	50,676			
						Voted-Sixth-Schedule-Khasi	3077	Voucher	6,147	0	0	0	6,147	6,147			
						Voted-Sixth-Schedule-Khasi	3109	Voucher	4,626	0	0	0	4,626	4,626			
						Voted-Sixth-Schedule-Khasi	392	Voucher	83,086	0	0	0	83,086	83,086			
						Voted-Sixth-Schedule-Khasi	393	Voucher	1,14,467	0	20,000	2,200	92,267	1,14,467			
						Voted-Sixth-Schedule-Khasi	658	Voucher	36,644	0	0	0	36,644	36,644			
						Voted-Sixth-Schedule-Khasi	661	Voucher	8,93,764	0	1,16,500	11,000	7,66,264	8,93,764			
Total Object Head-- 1 :																	

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :			Agriculture Department																
Treasury			Shillong (North) Treasury																
D.D.O. :			200003 District Horticulture Officer East Khasi Hills Shillong																
Month of Account:			MAY/2025																
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		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance								11,89,410	0	1,36,500	13,200	10,39,710	11,89,410	
Total Sub Head :													11,89,410	0	1,36,500	13,200	10,39,710	11,89,410	
Total Minor Head 108 :													11,89,410	0	1,36,500	13,200	10,39,710	11,89,410	
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3078	Voucher	5,076	0	0	0	5,076	5,076					
						Voted-Sixth-Schedule-Khasi	3110	Voucher	4,491	0	0	0	4,491	4,491					
						Voted-Sixth-Schedule-Khasi	394	Voucher	85,796	0	0	0	85,796	85,796					
						Voted-Sixth-Schedule-Khasi	662	Voucher	94,146	0	0	2,200	91,946	94,146					
Total Object Head-- 1 :													1,89,509	0	0	2,200	1,87,309	1,89,509	
Total Sub Head :													1,89,509	0	0	2,200	1,87,309	1,89,509	
			(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3111	Voucher	5,049	0	0	0	5,049	5,049					
						Voted-Sixth-Schedule-Khasi	395	Voucher	93,089	0	0	0	93,089	93,089					
Total Object Head-- 1 :													98,138	0	0	0	98,138	98,138	
					02. Wages	Voted-Sixth-Schedule-Khasi	1701	Voucher	36,300	0	0	0	36,300	36,300					
Total Object Head-- 2 :													36,300	0	0	0	36,300	36,300	
Total Sub Head :													1,34,438	0	0	0	1,34,438	1,34,438	
			(03) Development In Horticulture Including	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3079	Voucher	45,216	0	0	0	45,216	45,216					

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong																										
Month of Account:		MAY/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3080	Voucher	5,814		0		0		0		5,814		5,814								
						Voted-Sixth-Schedule-Khasi		3112	Voucher	21,087		0		0		0		21,087		21,087								
						Voted-Sixth-Schedule-Khasi		396	Voucher	3,74,317		0		30,000		0		3,44,317		3,74,317								
						Voted-Sixth-Schedule-Khasi		663	Voucher	8,31,591		1,000		1,53,200		8,800		6,68,591		8,30,591								
						Voted-Sixth-Schedule-Khasi		845	Voucher	1,04,099		0		15,000		0		89,099		1,04,099								
						Total Object Head-- 1 :		13,82,124		1,000		1,98,200		8,800		11,74,124		13,81,124										
			Total Sub Head :		13,82,124		1,000		1,98,200		8,800		11,74,124		13,81,124													
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi		2482	Voucher	1,80,450		0		0		0		1,80,450		1,80,450								
						Voted-Sixth-Schedule-Khasi		2483	Voucher	2,11,950		0		0		0		2,11,950		2,11,950								
						Total Object Head-- 2 :		3,92,400		0		0		0		3,92,400		3,92,400										
						Total Sub Head :		3,92,400		0		0		0		3,92,400		3,92,400										
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi		1702	Voucher	1,15,050		0		0		0		1,15,050		1,15,050								
						Total Object Head-- 2 :		1,15,050		0		0		0		1,15,050		1,15,050										
						Total Sub Head :		1,15,050		0		0		0		1,15,050		1,15,050										
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi		2481	Voucher	3,19,650		0		0		0		3,19,650		3,19,650								
						Total Object Head-- 2 :		3,19,650		0		0		0		3,19,650		3,19,650										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs			Total Sub Head :				3,19,650	0	0	0		3,19,650	3,19,650
						Total Minor Head 119 :				25,33,171	1,000	1,98,200	11,000		23,22,971	25,32,171
						Total Sub Major Head 0 :				45,24,759	2,000	3,54,700	28,600		41,39,459	45,22,759
						Total Major Head 2401 :				45,24,759	2,000	3,54,700	28,600		41,39,459	45,22,759
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3081	Voucher	32,886	0	0	0		32,886	32,886	
						Voted-Sixth-Schedule-Khasi	3113	Voucher	7,749	0	0	0		7,749	7,749	
						Voted-Sixth-Schedule-Khasi	398	Voucher	1,37,789	0	25,000	0		1,12,789	1,37,789	
						Voted-Sixth-Schedule-Khasi	664	Voucher	6,12,956	0	1,00,000	2,200		5,10,756	6,12,956	
						Total Object Head-- 1 :				7,91,380	0	1,25,000	2,200		6,64,180	7,91,380
					02. Wages	Voted-Sixth-Schedule-Khasi	1704	Voucher	36,300	0	0	0		36,300	36,300	
						Total Object Head-- 2 :				36,300	0	0	0		36,300	36,300
						Total Sub Head :				8,27,680	0	1,25,000	2,200		7,00,480	8,27,680
					Total Minor Head 101 :				8,27,680	0	1,25,000	2,200		7,00,480	8,27,680	
					Total Sub Major Head 1 :				8,27,680	0	1,25,000	2,200		7,00,480	8,27,680	
Total Major Head 2435 :				8,27,680	0	1,25,000	2,200		7,00,480	8,27,680						
Total of Month :										53,52,439	2,000	4,79,700	30,800		48,39,939	53,50,439

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong															
Month of Account:		JUN/2025															
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		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1613	Voucher	47,936	0	0	2,200		45,736	47,936	
							Voted-Sixth-Schedule-Khasi	1614	Voucher	2,00,015	0	20,000	0	1,80,015	2,00,015		
							Voted-Sixth-Schedule-Khasi	657	Voucher	3,95,598	1,000	0	2,200	3,92,398	3,94,598		
					Total Object Head-- 1 :						6,43,549	1,000	20,000	4,400	6,18,149	6,42,549	
					02. Wages		Voted-Sixth-Schedule-Khasi	1959	Voucher	1,02,610	0	0	0	1,02,610	1,02,610		
						Total Object Head-- 2 :						1,02,610	0	0	0	1,02,610	1,02,610
		Total Sub Head :						7,46,159	1,000	20,000	4,400	7,20,759	7,45,159				
		Total Minor Head 1 :						7,46,159	1,000	20,000	4,400	7,20,759	7,45,159				
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1781	Voucher	2,96,016	0	0	0	2,96,016	2,96,016		
							Voted-Sixth-Schedule-Khasi	202	Voucher	83,086	0	0	0	83,086	83,086		
							Voted-Sixth-Schedule-Khasi	658	Voucher	9,31,672	0	1,06,500	11,000	8,14,172	9,31,672		
							Voted-Sixth-Schedule-Khasi	659	Voucher	1,14,467	0	20,000	2,200	92,267	1,14,467		
					Total Object Head-- 1 :						14,25,241	0	1,26,500	13,200	12,85,541	14,25,241	
					Total Sub Head :						14,25,241	0	1,26,500	13,200	12,85,541	14,25,241	
		Total Minor Head 108 :						14,25,241	0	1,26,500	13,200	12,85,541	14,25,241				
		119	(01) Vegetable Development Including	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	203	Voucher	85,796	0	0	0	85,796	85,796		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	660	Voucher	94,146	0	0	2,200			91,946	94,146
									Total Object Head-- 1 :					1,79,942	0	0
				Total Sub Head :					1,79,942	0	0	2,200		1,77,742	1,79,942	
				(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	204	Voucher	93,089	0	0	0		93,089	93,089
			Total Object Head-- 1 :							93,089	0	0	0		93,089	93,089
			02. Wages				Voted-Sixth-Schedule-Khasi	1957	Voucher	37,510	0	0	0		37,510	37,510
										Total Object Head-- 2 :					37,510	0
			Total Sub Head :					1,30,599	0	0	0		1,30,599	1,30,599		
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1534	Voucher	83,086	0	0	0		83,086	83,086	
							1779	Voucher	1,59,800	0	0	0		1,59,800	1,59,800	
							205	Voucher	1,75,885	0	0	0		1,75,885	1,75,885	
							661	Voucher	8,31,591	1,000	1,53,200	8,800		6,68,591	8,30,591	
							662	Voucher	1,04,099	0	15,000	0		89,099	1,04,099	
							729	Voucher	27,531	0	25,000	0		2,531	27,531	
							771	Voucher	1,36,685	0	0	0		1,36,685	1,36,685	
							Total Object Head-- 1 :					15,18,677	1,000	1,93,200	8,800	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2185	Voucher	41,960	0	0	0	0	41,960	41,960	
						Total Object Head-- 11 :					41,960	0	0	0	41,960	41,960
						Total Sub Head :					15,60,637	1,000	1,93,200	8,800	13,57,637	15,59,637
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1851	Voucher	2,19,015	0	0	0	2,19,015	2,19,015		
						Voted-Sixth-Schedule-Khasi	1852	Voucher	1,86,465	0	0	0	1,86,465	1,86,465		
						Total Object Head-- 2 :					4,05,480	0	0	0	4,05,480	4,05,480
			Total Sub Head :					4,05,480	0	0	0	4,05,480	4,05,480			
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1958	Voucher	1,18,885	0	0	0	1,18,885	1,18,885		
						Total Object Head-- 2 :					1,18,885	0	0	0	1,18,885	1,18,885
						Total Sub Head :					1,18,885	0	0	0	1,18,885	1,18,885
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	1853	Voucher	3,31,545	0	0	0	3,31,545	3,31,545		
						Total Object Head-- 2 :					3,31,545	0	0	0	3,31,545	3,31,545
						Total Sub Head :					3,31,545	0	0	0	3,31,545	3,31,545
			Total Minor Head 119 :					27,27,088	1,000	1,93,200	11,000	25,21,888	27,26,088			
			Total Sub Major Head 0 :					48,98,488	2,000	3,39,700	28,600	45,28,188	48,96,488			
			Total Major Head 2401 :					48,98,488	2,000	3,39,700	28,600	45,28,188	48,96,488			
			2435		101	(01) Agricultural	0	(01) Salaries, Sumtuary	Voted-Sixth-	1533	Voucher					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1533		54,308	0	0	0	54,308	54,308		
						Voted-Sixth-Schedule-Khasi	1535	Voucher	5,085	0	0	0	5,085	5,085		
						Voted-Sixth-Schedule-Khasi	1536	Voucher	23,036	0	0	0	23,036	23,036		
						Voted-Sixth-Schedule-Khasi	1780	Voucher	1,52,568	0	0	0	1,52,568	1,52,568		
						Voted-Sixth-Schedule-Khasi	206	Voucher	1,37,789	0	25,000	0	1,12,789	1,37,789		
						Voted-Sixth-Schedule-Khasi	663	Voucher	6,12,956	0	1,00,000	2,200	5,10,756	6,12,956		
						Total Object Head-- 1 :				9,85,742	0	1,25,000	2,200	8,58,542	9,85,742	
					02. Wages	Voted-Sixth-Schedule-Khasi	1956	Voucher	37,510	0	0	0	37,510	37,510		
						Total Object Head-- 2 :				37,510	0	0	0	37,510	37,510	
					Total Sub Head :				10,23,252	0	1,25,000	2,200	8,96,052	10,23,252		
					Total Minor Head 101 :				10,23,252	0	1,25,000	2,200	8,96,052	10,23,252		
					Total Sub Major Head 1 :				10,23,252	0	1,25,000	2,200	8,96,052	10,23,252		
					Total Major Head 2435 :				10,23,252	0	1,25,000	2,200	8,96,052	10,23,252		
Total of Month :										59,21,740	2,000	4,64,700	30,800	54,24,240	59,19,740	
Month of Account:		JUL/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1018	Voucher	4,06,438	1,000	0	2,200	4,03,238	4,05,438		
						Voted-Sixth-Schedule-Khasi	1019	Voucher	47,936	0	0	2,200	45,736	47,936		
						Voted-Sixth-Schedule-Khasi	955	Voucher	2,00,015	0	20,000	0	1,80,015	2,00,015		
					Total Object Head-- 1 :					6,54,389	1,000	20,000	4,400	6,28,989	6,53,389	
					02. Wages	Voted-Sixth-Schedule-Khasi	2235	Voucher	99,300	0	0	0	99,300	99,300		
						Total Object Head-- 2 :					99,300	0	0	0	99,300	99,300
			Total Sub Head :							7,53,689	1,000	20,000	4,400	7,28,289	7,52,689	
		Total Minor Head 1 :							7,53,689	1,000	20,000	4,400	7,28,289	7,52,689		
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1020	Voucher	8,93,764	0	1,06,500	11,000	7,76,264	8,93,764		
						Voted-Sixth-Schedule-Khasi	1021	Voucher	1,14,467	0	20,000	2,200	92,267	1,14,467		
						Voted-Sixth-Schedule-Khasi	1026	Voucher	3,79,102	0	0	0	3,79,102	3,79,102		
						Voted-Sixth-Schedule-Khasi	1028	Voucher	37,908	0	0	0	37,908	37,908		
					Total Object Head-- 1 :					14,25,241	0	1,26,500	13,200	12,85,541	14,25,241	
			Total Sub Head :							14,25,241	0	1,26,500	13,200	12,85,541	14,25,241	
		Total Minor Head 108 :							14,25,241	0	1,26,500	13,200	12,85,541	14,25,241		
		119	(01) Vegetable Development Including	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1022	Voucher	94,146	0	0	2,200	91,946	94,146		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		956	Voucher	85,796	0	0	0		85,796	85,796
					Total Object Head-- 1 :					1,79,942	0	0	2,200		1,77,742	1,79,942
					Total Sub Head :					1,79,942	0	0	2,200		1,77,742	1,79,942
			(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1027	Voucher	93,089	0	0	0		93,089	93,089
					Total Object Head-- 1 :					93,089	0	0	0		93,089	93,089
					Total Sub Head :					1,29,389	0	0	0		1,29,389	1,29,389
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1023	Voucher	54,472	0	15,000	0		39,472	54,472
						Voted-Sixth-Schedule-Khasi		1025	Voucher	7,42,805	1,000	1,53,500	8,800		5,79,505	7,41,805
						Voted-Sixth-Schedule-Khasi		1236	Voucher	73,836	0	0	0		73,836	73,836
						Voted-Sixth-Schedule-Khasi		2427	Voucher	57,292	0	0	0		57,292	57,292
						Voted-Sixth-Schedule-Khasi		2429	Voucher	74,004	0	0	0		74,004	74,004
						Voted-Sixth-Schedule-Khasi		957	Voucher	5,81,741	0	25,000	0		5,56,741	5,81,741
						Total Object Head-- 1 :					15,84,150	1,000	1,93,500	8,800		13,80,850
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		3257	Voucher	1,50,000	0	0	0		1,50,000	1,50,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	06. Medical Treatment	Total Object Head-- 6 :				1,50,000	0	0	0	0	1,50,000	1,50,000
						Total Sub Head :				17,34,150	1,000	1,93,500	8,800	15,30,850	17,33,150	17,33,150
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi		2238	Voucher	2,11,950	0	0	0	0	2,11,950	2,11,950
						Voted-Sixth-Schedule-Khasi		2239	Voucher	1,80,450	0	0	0	0	1,80,450	1,80,450
						Total Object Head-- 2 :				3,92,400	0	0	0	3,92,400	3,92,400	
						Total Sub Head :				3,92,400	0	0	0	3,92,400	3,92,400	
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi		2439	Voucher	1,15,050	0	0	0	0	1,15,050	1,15,050
						Total Object Head-- 2 :				1,15,050	0	0	0	1,15,050	1,15,050	
						Total Sub Head :				1,15,050	0	0	0	1,15,050	1,15,050	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi		2441	Voucher	3,20,850	0	0	0	0	3,20,850	3,20,850
						Total Object Head-- 2 :				3,20,850	0	0	0	3,20,850	3,20,850	
						Total Sub Head :				3,20,850	0	0	0	3,20,850	3,20,850	
			Total Minor Head 119 :				28,71,781	1,000	1,93,500	11,000	26,66,281	28,70,781	28,70,781			
			Total Sub Major Head 0 :				50,50,711	2,000	3,40,000	28,600	46,80,111	50,48,711	50,48,711			
			Total Major Head 2401 :				50,50,711	2,000	3,40,000	28,600	46,80,111	50,48,711	50,48,711			
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1024	Voucher	7,09,272	1,000	1,08,000	2,200	5,98,072	7,08,272	7,08,272

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	958	Voucher	2,90,357	0	25,000	0	2,65,357	2,90,357		
						Total Object Head-- 1 :					9,99,629	1,000	1,33,000	2,200	8,63,429	9,98,629
					02. Wages	Voted-Sixth-Schedule-Khasi	2236	Voucher	36,300	0	0	0	36,300	36,300		
						Total Object Head-- 2 :					36,300	0	0	0	36,300	36,300
					Total Sub Head :					10,35,929	1,000	1,33,000	2,200	8,99,729	10,34,929	
					Total Minor Head 101 :					10,35,929	1,000	1,33,000	2,200	8,99,729	10,34,929	
					Total Sub Major Head 1 :					10,35,929	1,000	1,33,000	2,200	8,99,729	10,34,929	
					Total Major Head 2435 :					10,35,929	1,000	1,33,000	2,200	8,99,729	10,34,929	
Total of Month :					60,86,640	3,000	4,73,000	30,800	55,79,840	60,83,640						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	643	Voucher	2,05,528	0	20,000	0	1,85,528	2,05,528		
						Voted-Sixth-Schedule-Khasi	71	Voucher	49,248	0	0	2,200	47,048	49,248		
						Voted-Sixth-Schedule-Khasi	996	Voucher	4,17,216	1,000	0	2,200	4,14,016	4,16,216		
						Total Object Head-- 1 :					6,71,992	1,000	20,000	4,400	6,46,592	6,70,992

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong																
Month of Account:		AUG/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2180	Voucher	1,02,610	0	0	0		1,02,610	1,02,610			
									1,02,610	0	0	0		1,02,610	1,02,610			
					Total Object Head-- 2 :					1,02,610	0	0	0		1,02,610	1,02,610		
		Total Sub Head :							7,74,602	1,000	20,000	4,400		7,49,202	7,73,602			
		Total Minor Head 1 :							7,74,602	1,000	20,000	4,400		7,49,202	7,73,602			
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2195	Voucher	18,000	0	0	0		18,000	18,000			
							276	Voucher	9,18,075	0	1,16,500	11,000		7,90,575	9,18,075			
							277	Voucher	1,17,687	0	20,000	2,200		95,487	1,17,687			
							619	Voucher	3,81,337	0	0	0		3,81,337	3,81,337			
							Total Object Head-- 1 :					14,35,099	0	1,36,500	13,200	12,85,399	14,35,099	
					Total Sub Head :					14,35,099	0	1,36,500	13,200	12,85,399	14,35,099			
		Total Minor Head 108 :					14,35,099	0	1,36,500	13,200	12,85,399	14,35,099						
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3123	Voucher	2,460	0	0	0		2,460	2,460			
							362	Voucher	96,799	0	0	2,200		94,599	96,799			
							693	Voucher	85,796	0	0	0		85,796	85,796			
							Total Object Head-- 1 :					1,85,055	0	0	2,200	1,82,855	1,85,055	
							Total Sub Head :					1,85,055	0	0	2,200	1,82,855	1,85,055	

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1133	Voucher	45,043	0	0		0	45,043	45,043
					Total Object Head-- 1 :					45,043	0	0		0	45,043	45,043
					02. Wages		Voted-Sixth-Schedule-Khasi	2181	Voucher	38,688	0	0		0	38,688	38,688
							Voted-Sixth-Schedule-Khasi	2182	Voucher	3,458	0	0		0	3,458	3,458
						Total Object Head-- 2 :					42,146	0	0		0	42,146
					Total Sub Head :					87,189	0	0		0	87,189	87,189
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1134	Voucher	40,685	0	0		0	40,685	40,685
							Voted-Sixth-Schedule-Khasi	278	Voucher	7,63,505	1,000	1,56,500		8,800	5,97,205	7,62,505
							Voted-Sixth-Schedule-Khasi	620	Voucher	5,77,430	0	25,000		0	5,52,430	5,77,430
							Voted-Sixth-Schedule-Khasi	885	Voucher	56,112	0	15,000		0	41,112	56,112
					Total Object Head-- 1 :					14,37,732	1,000	1,96,500		8,800	12,31,432	14,36,732
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1263	Voucher	3,21,632	0	0		0	3,21,632	3,21,632
						Total Object Head-- 6 :					3,21,632	0	0		0	3,21,632
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2455	Voucher	21,947	0	0		0	21,947	21,947
						Total Object Head-- 11 :					21,947	0	0		0	21,947
					Total Sub Head :					17,81,311	1,000	1,96,500		8,800	15,75,011	17,80,311

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Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong															
Month of Account:		AUG/2025															
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			
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	02. Wages		Voted-Sixth-Schedule-Khasi	2185	Voucher	2,25,773	0	0	0	2,25,773	2,25,773			
						Voted-Sixth-Schedule-Khasi	2186	Voucher	1,92,200	0	0	0	1,92,200	1,92,200			
						Voted-Sixth-Schedule-Khasi	2281	Voucher	19,838	0	0	0	19,838	19,838			
						Voted-Sixth-Schedule-Khasi	2282	Voucher	16,835	0	0	0	16,835	16,835			
						Total Object Head-- 2 :			4,54,646	0	0	0	4,54,646	4,54,646			
						Total Sub Head :			4,54,646	0	0	0	4,54,646	4,54,646			
			(24) Floriculture Development	02. Wages		Voted-Sixth-Schedule-Khasi	2276	Voucher	1,18,885	0	0	0	1,18,885	1,18,885			
									Total Object Head-- 2 :			1,18,885	0	0	0	1,18,885	1,18,885
									Total Sub Head :			1,18,885	0	0	0	1,18,885	1,18,885
			(41) Maintenance Of Horti-Hubs	02. Wages		Voted-Sixth-Schedule-Khasi	2525	Voucher	3,41,992	0	0	0	3,41,992	3,41,992			
									Total Object Head-- 2 :			3,41,992	0	0	0	3,41,992	3,41,992
									Total Sub Head :			3,41,992	0	0	0	3,41,992	3,41,992
			Total Minor Head 119 :							29,69,078	1,000	1,96,500	11,000	27,60,578	29,68,078		
			Total Sub Major Head 0 :							51,78,779	2,000	3,53,000	28,600	47,95,179	51,76,779		
			Total Major Head 2401 :							51,78,779	2,000	3,53,000	28,600	47,95,179	51,76,779		
2435	01	101	(01) Agricultural Marketing Organisation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1030	Voucher	6,37,142	1,000	89,000	2,200	5,44,942	6,36,142			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	363	Voucher	51,826	0	15,000	0		36,826	51,826	
						Voted-Sixth-Schedule-Khasi	694	Voucher	2,94,231	0	25,000	0	2,69,231	2,94,231		
						Voted-Sixth-Schedule-Khasi	886	Voucher	37,286	0	0	0	37,286	37,286		
						Total Object Head-- 1 :			10,20,485	1,000	1,29,000	2,200	8,88,285	10,19,485		
					02. Wages	Voted-Sixth-Schedule-Khasi	2179	Voucher	37,510	0	0	0	37,510	37,510		
						Total Object Head-- 2 :			37,510	0	0	0	37,510	37,510		
					Total Sub Head :			10,57,995	1,000	1,29,000	2,200	9,25,795	10,56,995			
					Total Minor Head 101 :			10,57,995	1,000	1,29,000	2,200	9,25,795	10,56,995			
					Total Sub Major Head 1 :			10,57,995	1,000	1,29,000	2,200	9,25,795	10,56,995			
					Total Major Head 2435 :			10,57,995	1,000	1,29,000	2,200	9,25,795	10,56,995			
Total of Month :			62,36,774	3,000	4,82,000	30,800	57,20,974	62,33,774								
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	4,17,216	1,000	0	2,200		4,14,016	4,16,216	
						Voted-Sixth-	137	Voucher	49,248	0	0	2,200		47,048	49,248	

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Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	2,05,528	0	20,000	0	1,85,528	2,05,528	
						Voted-Sixth-Schedule-Khasi	4206	Voucher	4,17,216	1,000	0	2,200	4,14,016	4,16,216	
						Voted-Sixth-Schedule-Khasi	4207	Voucher	49,248	0	0	2,200	47,048	49,248	
						Voted-Sixth-Schedule-Khasi	4221	Voucher	2,05,528	0	20,000	0	1,85,528	2,05,528	
					Total Object Head-- 1 :				13,43,984	2,000	40,000	8,800	12,93,184	13,41,984	
					02. Wages	Voted-Sixth-Schedule-Khasi	1720	Voucher	1,05,772	0	0	0	1,05,772	1,05,772	
						Total Object Head-- 2 :				1,05,772	0	0	0	1,05,772	1,05,772
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	4477	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
						Total Object Head-- 13 :				2,40,000	0	0	0	2,40,000	2,40,000
					Total Sub Head :				16,89,756	2,000	40,000	8,800	16,38,956	16,87,756	
		Total Minor Head 1 :				16,89,756	2,000	40,000	8,800	16,38,956	16,87,756				
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	9,97,803	0	1,23,500	11,000	8,63,303	9,97,803	
						Voted-Sixth-Schedule-Khasi	139	Voucher	1,17,687	0	20,000	2,200	95,487	1,17,687	
						Voted-Sixth-Schedule-Khasi	176	Voucher	3,81,337	0	0	0	3,81,337	3,81,337	
						Voted-Sixth-Schedule-Khasi	4208	Voucher	9,05,032	0	88,500	11,000	8,05,532	9,05,032	
						Voted-Sixth-	4209	Voucher	1,17,687	0	20,000	2,200	95,487	1,17,687	

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong																			
Month of Account:		SEP/2025																			
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						
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4222	Voucher	3,99,145	0	0	0		3,99,145	3,99,145					
							Voted-Sixth-Schedule-Khasi	4236	Voucher	71,232	0	0	0		71,232	71,232					
						Total Object Head-- 1 :										29,89,923	0	2,52,000	26,400	27,11,523	29,89,923
						Total Sub Head :										29,89,923	0	2,52,000	26,400	27,11,523	29,89,923
						Total Minor Head 108 :										29,89,923	0	2,52,000	26,400	27,11,523	29,89,923
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	177	Voucher	88,256	0	0	0		88,256	88,256					
							Voted-Sixth-Schedule-Khasi	3831	Voucher	96,799	0	0	2,200		94,599	96,799					
							Voted-Sixth-Schedule-Khasi	4223	Voucher	88,256	0	0	0		88,256	88,256					
							Voted-Sixth-Schedule-Khasi	462	Voucher	96,799	0	0	2,200		94,599	96,799					
						Total Object Head-- 1 :										3,70,110	0	0	4,400	3,65,710	3,70,110
						Total Sub Head :										3,70,110	0	0	4,400	3,65,710	3,70,110
			(02) Shillong Fruit Garden	0	02. Wages		Voted-Sixth-Schedule-Khasi	1721	Voucher	38,688	0	0	0		38,688	38,688					
						Total Object Head-- 2 :										38,688	0	0	0	38,688	38,688
						Total Sub Head :										38,688	0	0	0	38,688	38,688
		(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	178	Voucher	5,77,430	0	25,000	0		5,52,430	5,77,430						
						Voted-Sixth-Schedule-Khasi	4211	Voucher	6,83,777	1,000	1,34,500	8,800		5,39,477	6,82,777						

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4212	Voucher	56,112	0	15,000	0	41,112	56,112		
						Voted-Sixth-Schedule-Khasi	4224	Voucher	5,86,334	0	25,000	0	5,61,334	5,86,334		
						Voted-Sixth-Schedule-Khasi	4235	Voucher	34,611	0	0	0	34,611	34,611		
						Voted-Sixth-Schedule-Khasi	463	Voucher	6,83,777	1,000	1,34,500	8,800	5,39,477	6,82,777		
						Voted-Sixth-Schedule-Khasi	464	Voucher	56,112	0	15,000	0	41,112	56,112		
					Total Object Head-- 1 :				26,78,153	2,000	3,49,000	17,600	23,09,553	26,76,153		
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1747	Voucher	3,600	0	0	0	3,600	3,600		
						Total Object Head-- 6 :				3,600	0	0	0	3,600	3,600	
					Total Sub Head :				26,81,753	2,000	3,49,000	17,600	23,13,153	26,79,753		
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1724	Voucher	2,25,773	0	0	0	2,25,773	2,25,773		
						Voted-Sixth-Schedule-Khasi	1725	Voucher	1,92,200	0	0	0	1,92,200	1,92,200		
						Total Object Head-- 2 :				4,17,973	0	0	0	4,17,973	4,17,973	
					Total Sub Head :				4,17,973	0	0	0	4,17,973	4,17,973		
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1722	Voucher	1,18,885	0	0	0	1,18,885	1,18,885		
						Total Object Head-- 2 :				1,18,885	0	0	0	1,18,885	1,18,885	
					Total Sub Head :				1,18,885	0	0	0	1,18,885	1,18,885		

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi		2146	Voucher	3,41,992	0	0	0		3,41,992	3,41,992
						Voted-Sixth-Schedule-Khasi		2147	Voucher	30,667	0	0	0		30,667	30,667
						Total Object Head-- 2 :				3,72,659	0	0	0		3,72,659	3,72,659
					Total Sub Head :				3,72,659	0	0	0		3,72,659	3,72,659	
					Total Minor Head 119 :				40,00,068	2,000	3,49,000	22,000		36,27,068	39,98,068	
					Total Sub Major Head 0 :				86,79,747	4,000	6,41,000	57,200		79,77,547	86,75,747	
Total Major Head 2401 :				86,79,747	4,000	6,41,000	57,200		79,77,547	86,75,747						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		147	Voucher	2,94,231	0	25,000	0		2,69,231	2,94,231
						Voted-Sixth-Schedule-Khasi		4213	Voucher	6,84,049	0	1,14,000	2,200		5,67,849	6,84,049
						Voted-Sixth-Schedule-Khasi		4225	Voucher	3,03,415	0	25,000	0		2,78,415	3,03,415
						Voted-Sixth-Schedule-Khasi		4237	Voucher	36,736	0	0	0		36,736	36,736
						Voted-Sixth-Schedule-Khasi		685	Voucher	6,81,660	1,000	1,04,000	2,200		5,74,460	6,80,660
						Total Object Head-- 1 :				20,00,091	1,000	2,68,000	4,400		17,26,691	19,99,091
					02. Wages	Voted-Sixth-Schedule-Khasi		1719	Voucher	38,688	0	0	0		38,688	38,688
						Total Object Head-- 2 :				38,688	0	0	0		38,688	38,688
Total Sub Head :				20,38,779	1,000	2,68,000	4,400		17,65,379	20,37,779						

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Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2435	01	101	Total Minor Head 101 :						20,38,779	1,000	2,68,000	4,400	17,65,379	20,37,779	
			Total Sub Major Head 1 :						20,38,779	1,000	2,68,000	4,400	17,65,379	20,37,779	
			Total Major Head 2435 :						20,38,779	1,000	2,68,000	4,400	17,65,379	20,37,779	
Total of Month :						1,07,18,526	5,000	9,09,000	61,600	97,42,926	1,07,13,526				
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	767	Voucher	12,444	0	0	0	12,444	12,444	
						Voted-Sixth-Schedule-Khasi	769	Voucher	1,02,360	0	0	0	1,02,360	1,02,360	
						Total Object Head-- 2 :			1,14,804	0	0	0	1,14,804	1,14,804	
						Total Sub Head :			1,14,804	0	0	0	1,14,804	1,14,804	
		Total Minor Head 1 :						1,14,804	0	0	0	1,14,804	1,14,804		
		111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euiptoms	Voted-Sixth-Schedule-Khasi	509	Voucher	2,50,000	0	0	0	2,50,000	2,50,000	
						Total Object Head-- 21 :			2,50,000	0	0	0	2,50,000	2,50,000	
						Total Sub Head :			2,50,000	0	0	0	2,50,000	2,50,000	
						Total Minor Head 111 :			2,50,000	0	0	0	2,50,000	2,50,000	
		119	(01) Vegetable	0	(01) Salaries, Sumtuary	Voted-Sixth-	1329								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1329	Voucher	14,670	0	0	0	0	0	14,670	14,670
					Total Object Head-- 1 :				14,670	0	0	0	0	14,670	14,670	
					Total Sub Head :				14,670	0	0	0	0	14,670	14,670	
			(02) Shillong Fruit Garden	0	02. Wages	Voted-Sixth-Schedule-Khasi	770	Voucher	37,440	0	0	0	0	37,440	37,440	
					Total Object Head-- 2 :				37,440	0	0	0	0	37,440	37,440	
					Total Sub Head :				37,440	0	0	0	0	37,440	37,440	
			06. Medical Treatment		06. Medical Treatment	Voted-Sixth-Schedule-Khasi	68	Voucher	3,01,665	0	0	0	0	3,01,665	3,01,665	
					Total Object Head-- 6 :				3,01,665	0	0	0	0	3,01,665	3,01,665	
					Total Sub Head :				3,39,105	0	0	0	0	3,39,105	3,39,105	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1165	Voucher	2,18,490	0	0	0	0	2,18,490	2,18,490	
						Voted-Sixth-Schedule-Khasi	1168	Voucher	1,89,780	0	0	0	0	1,89,780	1,89,780	
					Total Object Head-- 2 :				4,08,270	0	0	0	0	4,08,270	4,08,270	
			Total Sub Head :				4,08,270	0	0	0	0	4,08,270	4,08,270			
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1164	Voucher	18,360	0	0	0	0	18,360	18,360	
						Voted-Sixth-Schedule-Khasi	1169	Voucher	1,18,067	0	0	0	0	1,18,067	1,18,067	
					Total Object Head-- 2 :				1,36,427	0	0	0	0	1,36,427	1,36,427	
Total Sub Head :				1,36,427	0	0	0	0	1,36,427	1,36,427						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Khasi	771	Voucher	3,30,960	0	0		0	3,30,960	3,30,960
Total Object Head-- 2 :										3,30,960	0	0		0	3,30,960	3,30,960
Total Sub Head :										3,30,960	0	0		0	3,30,960	3,30,960
Total Minor Head 119 :										12,29,432	0	0		0	12,29,432	12,29,432
Total Sub Major Head 0 :										15,94,236	0	0		0	15,94,236	15,94,236
Total Major Head 2401 :										15,94,236	0	0		0	15,94,236	15,94,236
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	379	Voucher	89,264	0	0		0	89,264	89,264
Total Object Head-- 1 :										89,264	0	0		0	89,264	89,264
					02. Wages		Voted-Sixth-Schedule-Khasi	766	Voucher	4,636	0	0		0	4,636	4,636
							Voted-Sixth-Schedule-Khasi	768	Voucher	37,440	0	0		0	37,440	37,440
Total Object Head-- 2 :										42,076	0	0		0	42,076	42,076
Total Sub Head :										1,31,340	0	0		0	1,31,340	1,31,340
Total Minor Head 101 :										1,31,340	0	0		0	1,31,340	1,31,340
Total Sub Major Head 1 :										1,31,340	0	0		0	1,31,340	1,31,340
Total Major Head 2435 :										1,31,340	0	0		0	1,31,340	1,31,340
Total of Month :										17,25,576	0	0		0	17,25,576	17,25,576
Month of Account:		NOV/2025														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		NOV/2025														
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		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1457	Voucher	1,02,374	0	0	0	1,02,374	1,02,374		
						Voted-Sixth-Schedule-Khasi	2984	Voucher	17,968	0	0	0	17,968	17,968		
						Voted-Sixth-Schedule-Khasi	2985	Voucher	2,256	0	0	0	2,256	2,256		
						Voted-Sixth-Schedule-Khasi	3063	Voucher	10,176	0	0	0	10,176	10,176		
						Voted-Sixth-Schedule-Khasi	403	Voucher	3,73,089	1,000	0	2,200	3,69,889	3,72,089		
						Voted-Sixth-Schedule-Khasi	404	Voucher	49,248	0	0	2,200	47,048	49,248		
						Voted-Sixth-Schedule-Khasi	86	Voucher	2,05,528	0	20,000	0	1,85,528	2,05,528		
						Total Object Head-- 1 :				7,60,639	1,000	20,000	4,400	7,35,239	7,59,639	
					02. Wages	Voted-Sixth-Schedule-Khasi	1775	Voucher	1,05,772	0	0	0	1,05,772	1,05,772		
						Total Object Head-- 2 :				1,05,772	0	0	0	1,05,772	1,05,772	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1479	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	1592	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 11 :				1,50,000	0	0	0	1,50,000	1,50,000	
					Total Sub Head :				10,16,411	1,000	20,000	4,400	9,91,011	10,15,411		
					Total Minor Head 1 :				10,16,411	1,000	20,000	4,400	9,91,011	10,15,411		
	108	(03) Potato Development	0	(01) Salaries, Sumtuary	Voted-Sixth-	2986	Voucher	43,824	0	0	0	43,824	43,824			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2987	Voucher	5,624	0	0	0		5,624	5,624
							Voted-Sixth-Schedule-Khasi	3064	Voucher	19,720	0	0	0		19,720	19,720
							Voted-Sixth-Schedule-Khasi	352	Voucher	9,05,032	0	88,500	11,000		8,05,532	9,05,032
							Voted-Sixth-Schedule-Khasi	405	Voucher	1,17,687	0	20,000	2,200		95,487	1,17,687
							Voted-Sixth-Schedule-Khasi	593	Voucher	3,99,145	0	0	0		3,99,145	3,99,145
						Total Object Head-- 1 :				14,91,032	0	1,08,500	13,200		13,69,332	14,91,032
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	3594	Voucher	40,000	0	0	0		40,000	40,000
							Voted-Sixth-Schedule-Khasi	3595	Voucher	40,000	0	0	0		40,000	40,000
						Total Object Head-- 11 :				80,000	0	0	0		80,000	80,000
					Total Sub Head :					15,71,032	0	1,08,500	13,200		14,49,332	15,71,032
			Total Minor Head 108 :					15,71,032	0	1,08,500	13,200		14,49,332	15,71,032		
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2988	Voucher	4,648	0	0	0		4,648	4,648
							Voted-Sixth-Schedule-Khasi	3065	Voucher	4,232	0	0	0		4,232	4,232
							Voted-Sixth-Schedule-Khasi	406	Voucher	96,799	0	0	2,200		94,599	96,799
							Voted-Sixth-Schedule-Khasi	594	Voucher	88,256	0	0	0		88,256	88,256
						Total Object Head-- 1 :										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		3099	Voucher	30,000	0	0		0	30,000	30,000
						Voted-Sixth-Schedule-Khasi		3101	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Khasi		3406	Voucher	19,000	0	0		0	19,000	19,000
						Voted-Sixth-Schedule-Khasi		3798	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Khasi		3799	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Khasi		3817	Voucher	8,000	0	0		0	8,000	8,000
						Total Object Head-- 11 :				81,000	0	0		0	81,000	81,000
						Total Sub Head :				16,37,267	1,000	1,74,500		8,800	14,52,967	16,36,267
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi		1951	Voucher	1,96,106	0	0		0	1,96,106	1,96,106
						Voted-Sixth-Schedule-Khasi		1952	Voucher	2,25,773	0	0		0	2,25,773	2,25,773
						Total Object Head-- 2 :				4,21,879	0	0		0	4,21,879	4,21,879
						Total Sub Head :				4,21,879	0	0		0	4,21,879	4,21,879
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi		2917	Voucher	1,11,213	0	0		0	1,11,213	1,11,213
						Total Object Head-- 2 :				1,11,213	0	0		0	1,11,213	1,11,213
						Total Sub Head :				1,11,213	0	0		0	1,11,213	1,11,213
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi		2916	Voucher	3,41,992	0	0		0	3,41,992	3,41,992

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Total Object Head-- 2 :				3,41,992	0	0	0	3,41,992	3,41,992		
						Total Sub Head :				3,41,992	0	0	0	3,41,992	3,41,992		
					Total Minor Head 119 :				28,24,974	1,000	1,74,500	11,000	26,38,474	28,23,974			
					Total Sub Major Head 0 :				54,12,417	2,000	3,03,000	28,600	50,78,817	54,10,417			
					Total Major Head 2401 :				54,12,417	2,000	3,03,000	28,600	50,78,817	54,10,417			
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				1387	Voucher	44,632	0	0	0	44,632	44,632
						Voted-Sixth-Schedule-Khasi				2993	Voucher	34,685	0	0	0	34,685	34,685
						Voted-Sixth-Schedule-Khasi				3068	Voucher	14,840	0	0	0	14,840	14,840
						Voted-Sixth-Schedule-Khasi				409	Voucher	6,84,049	0	1,14,000	2,200	5,67,849	6,84,049
						Voted-Sixth-Schedule-Khasi				9	Voucher	3,03,415	0	25,000	0	2,78,415	3,03,415
						Total Object Head-- 1 :				10,81,621	0	1,39,000	2,200	9,40,421	10,81,621		
					02. Wages	Voted-Sixth-Schedule-Khasi				1776	Voucher	38,688	0	0	0	38,688	38,688
						Total Object Head-- 2 :				38,688	0	0	0	38,688	38,688		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				1480	Voucher	1,40,000	0	0	0	1,40,000	1,40,000
						Voted-Sixth-Schedule-Khasi				3796	Voucher	30,000	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Khasi				3797	Voucher	30,000	0	0	0	30,000	30,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				2,00,000	0	0	0	2,00,000	2,00,000	
						Total Sub Head :				13,20,309	0	1,39,000	2,200	11,79,109	13,20,309	
						Total Minor Head 101 :				13,20,309	0	1,39,000	2,200	11,79,109	13,20,309	
						Total Sub Major Head 1 :				13,20,309	0	1,39,000	2,200	11,79,109	13,20,309	
						Total Major Head 2435 :				13,20,309	0	1,39,000	2,200	11,79,109	13,20,309	
Total of Month :						67,32,726	2,000	4,42,000	30,800	62,57,926	67,30,726					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	3,81,781	0	0	2,200	3,79,581	3,81,781		
						Voted-Sixth-Schedule-Khasi	165	Voucher	50,412	0	0	2,200	48,212	50,412		
						Voted-Sixth-Schedule-Khasi	2217	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	2270	Voucher	47,814	0	0	0	47,814	47,814		
						Voted-Sixth-Schedule-Khasi	2271	Voucher	48,414	0	0	0	48,414	48,414		
						Voted-Sixth-Schedule-Khasi	2272	Voucher	1,674	0	0	0	1,674	1,674		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3179	Voucher	48,414	0	0	0	48,414	48,414		
						Voted-Sixth-Schedule-Khasi	3334	Voucher	3,81,781	0	0	2,200	3,79,581	3,81,781		
						Voted-Sixth-Schedule-Khasi	3335	Voucher	2,09,272	0	20,000	0	1,89,272	2,09,272		
						Voted-Sixth-Schedule-Khasi	3336	Voucher	50,412	0	0	2,200	48,212	50,412		
						Voted-Sixth-Schedule-Khasi	790	Voucher	2,09,272	0	20,000	0	1,89,272	2,09,272		
						Total Object Head-- 1 :				14,36,246	0	40,000	8,800	13,87,446	14,36,246	
					02. Wages	Voted-Sixth-Schedule-Khasi	1912	Voucher	1,02,360	0	0	0	1,02,360	1,02,360		
						Total Object Head-- 2 :				1,02,360	0	0	0	1,02,360	1,02,360	
					Total Sub Head :				15,38,606	0	40,000	8,800	14,89,806	15,38,606		
					Total Minor Head 1 :				15,38,606	0	40,000	8,800	14,89,806	15,38,606		
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	297	Voucher	9,24,988	0	98,500	11,000	8,15,488	9,24,988		
						Voted-Sixth-Schedule-Khasi	3177	Voucher	1,20,293	0	20,000	2,200	98,093	1,20,293		
						Voted-Sixth-Schedule-Khasi	3337	Voucher	9,24,988	0	98,500	11,000	8,15,488	9,24,988		
						Voted-Sixth-Schedule-Khasi	3338	Voucher	4,07,075	0	0	0	4,07,075	4,07,075		
						Voted-Sixth-Schedule-Khasi	556	Voucher	1,20,293	0	20,000	2,200	98,093	1,20,293		
						Voted-Sixth-	791	Voucher	4,07,075	0	0	0	4,07,075	4,07,075		

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																						
Department :			Agriculture Department																						
Treasury			Shillong (North) Treasury																						
D.D.O. :			200003 District Horticulture Officer East Khasi Hills Shillong																						
Month of Account:			DEC/2025																						
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009	-	7610										
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					29,04,712	0	2,37,000	26,400	26,41,312	29,04,712									
					(11) Travel Expenses, Conveyance Allowances						Voted-Sixth-Schedule-Khasi	1033	Voucher	1,20,000	0	0	0	1,20,000	1,20,000						
					Total Object Head-- 11 :										1,20,000	0	0	0	1,20,000	1,20,000					
					Total Sub Head :										30,24,712	0	2,37,000	26,400	27,61,312	30,24,712					
					Total Minor Head 108 :										30,24,712	0	2,37,000	26,400	27,61,312	30,24,712					
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3178	Voucher	99,161	0	0	2,200	96,961	99,161											
						Voted-Sixth-Schedule-Khasi	3339	Voucher	89,914	0	0	0	89,914	89,914											
						Voted-Sixth-Schedule-Khasi	572	Voucher	99,161	0	0	2,200	96,961	99,161											
						Voted-Sixth-Schedule-Khasi	792	Voucher	89,914	0	0	0	89,914	89,914											
						Total Object Head-- 1 :										3,78,150	0	0	4,400	3,73,750	3,78,150				
						Total Sub Head :										3,78,150	0	0	4,400	3,73,750	3,78,150				
						(02) Shillong Fruit Garden	0	02. Wages	Voted-Sixth-Schedule-Khasi	1821	Voucher	37,440	0	0	0	37,440	37,440								
									Total Object Head-- 2 :										37,440	0	0	0	37,440	37,440	
			Total Sub Head :										37,440	0	0	0	37,440	37,440							
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi	2219	Voucher	7,000	0	0	0	7,000	7,000								
						Voted-Sixth-Schedule-Khasi	2365	Voucher	70,992	0	0	0	70,992	70,992											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3250	Voucher	7,02,175	0	1,14,500	8,800	5,78,875	7,02,175		
						Voted-Sixth-Schedule-Khasi	3340	Voucher	5,97,166	0	25,000	0	5,72,166	5,97,166		
						Voted-Sixth-Schedule-Khasi	3341	Voucher	57,378	0	15,000	0	42,378	57,378		
						Voted-Sixth-Schedule-Khasi	557	Voucher	7,02,175	0	1,34,500	8,800	5,58,875	7,02,175		
						Voted-Sixth-Schedule-Khasi	558	Voucher	57,378	0	15,000	0	42,378	57,378		
						Voted-Sixth-Schedule-Khasi	793	Voucher	5,97,166	0	25,000	0	5,72,166	5,97,166		
					Total Object Head-- 1 :				27,91,430	0	3,29,000	17,600	24,44,830	27,91,430		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1315	Voucher	19,000	0	0	0	19,000	19,000		
						Voted-Sixth-Schedule-Khasi	1410	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 11 :				1,19,000	0	0	0	1,19,000	1,19,000		
			Total Sub Head :				29,10,430	0	3,29,000	17,600	25,63,830	29,10,430				
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1915	Voucher	1,89,780	0	0	0	1,89,780	1,89,780		
						Voted-Sixth-Schedule-Khasi	1916	Voucher	2,18,490	0	0	0	2,18,490	2,18,490		
					Total Object Head-- 2 :				4,08,270	0	0	0	4,08,270	4,08,270		
					Total Sub Head :				4,08,270	0	0	0	4,08,270	4,08,270		
			(41) Maintenance Of	0	02. Wages	Voted-Sixth-	2137	Voucher	3,30,960	0	0	0	3,30,960	3,30,960		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Total Object Head-- 2 :				3,30,960	0	0	0	3,30,960	3,30,960	
						Total Sub Head :				3,30,960	0	0	0	3,30,960	3,30,960	
					Total Minor Head 119 :				40,65,250	0	3,29,000	22,000	37,14,250	40,65,250		
					Total Sub Major Head 0 :				86,28,568	0	6,06,000	57,200	79,65,368	86,28,568		
					Total Major Head 2401 :				86,28,568	0	6,06,000	57,200	79,65,368	86,28,568		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2218	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	3342	Voucher	6,98,211	0	1,14,000	2,200	5,82,011	6,98,211		
						Voted-Sixth-Schedule-Khasi	3415	Voucher	3,08,925	0	25,000	0	2,83,925	3,08,925		
						Voted-Sixth-Schedule-Khasi	573	Voucher	7,43,969	0	1,14,000	2,200	6,27,769	7,43,969		
						Voted-Sixth-Schedule-Khasi	794	Voucher	3,08,925	0	25,000	0	2,83,925	3,08,925		
						Total Object Head-- 1 :				20,67,030	0	2,78,000	4,400	17,84,630	20,67,030	
					02. Wages	Voted-Sixth-Schedule-Khasi	1911	Voucher	37,440	0	0	0	37,440	37,440		
						Total Object Head-- 2 :				37,440	0	0	0	37,440	37,440	
						Total Sub Head :				21,04,470	0	2,78,000	4,400	18,22,070	21,04,470	
					Total Minor Head 101 :				21,04,470	0	2,78,000	4,400	18,22,070	21,04,470		
					Total Sub Major Head 1 :				21,04,470	0	2,78,000	4,400	18,22,070	21,04,470		

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																													
Department :			Agriculture Department																													
Treasury			Shillong (North) Treasury																													
D.D.O. :			200003 District Horticulture Officer East Khasi Hills Shillong																													
Month of Account:			DEC/2025																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																							8009 - 7610									
2435											Total Major Head		2435 :						21,04,470		0		2,78,000			4,400			18,22,070		21,04,470	
											Total of Month		:						1,07,33,038		0		8,84,000			61,600			97,87,438		1,07,33,038	
Month of Account:			JAN/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																							8009 - 7610									
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages		Voted-Sixth-Schedule-Khasi		779	Voucher	1,05,772		0		0		0		1,05,772		1,05,772											
		119	(02) Shillong Fruit Garden	0	02. Wages		Voted-Sixth-Schedule-Khasi		790	Voucher	38,688		0		0		0		38,688		38,688											
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		795	Voucher	9,000		0		0		0		9,000		9,000											

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Khasi	783	Voucher	1,96,106	0	0	0	0	1,96,106	1,96,106
							Voted-Sixth-Schedule-Khasi	784	Voucher	2,25,773	0	0	0	0	2,25,773	2,25,773
						Total Object Head-- 2 :				4,21,879	0	0	0	0	4,21,879	4,21,879
						Total Sub Head :				4,21,879	0	0	0	0	4,21,879	4,21,879
			(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1002	Voucher	60,72,000	0	0	0	0	60,72,000	60,72,000
							Voted-Sixth-Schedule-Khasi	1003	Voucher	47,85,000	0	0	0	0	47,85,000	47,85,000
							Voted-Sixth-Schedule-Khasi	978	Voucher	1,84,000	0	0	0	0	1,84,000	1,84,000
							Voted-Sixth-Schedule-Khasi	979	Voucher	40,48,000	0	0	0	0	40,48,000	40,48,000
							Voted-Sixth-Schedule-Khasi	996	Voucher	4,93,500	0	0	0	0	4,93,500	4,93,500
						Total Object Head-- 21 :				1,55,82,500	0	0	0	0	1,55,82,500	1,55,82,500
						Total Sub Head :				1,55,82,500	0	0	0	0	1,55,82,500	1,55,82,500
		(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Khasi	782	Voucher	3,41,992	0	0	0	0	3,41,992	3,41,992	
					Total Object Head-- 2 :				3,41,992	0	0	0	0	3,41,992	3,41,992	
					Total Sub Head :				3,41,992	0	0	0	0	3,41,992	3,41,992	
					Total Minor Head 119 :				1,68,46,109	0	0	0	0	1,68,46,109	1,68,46,109	
		Total Sub Major Head 0 :				1,69,51,881	0	0	0	0	1,69,51,881	1,69,51,881				

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong																
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401						Total Major Head	2401 :			1,69,51,881	0	0	0	0	1,69,51,881	1,69,51,881		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages		Voted-Sixth-Schedule-Khasi	426	Voucher	38,688	0	0	0	0	38,688	38,688		
										Total Object Head-- 2 :	38,688	0	0	0	0	38,688	38,688	
										Total Sub Head :	38,688	0	0	0	0	38,688	38,688	
										Total Minor Head	101 :	38,688	0	0	0	0	38,688	38,688
										Total Sub Major Head	1 :	38,688	0	0	0	0	38,688	38,688
										Total Major Head	2435 :	38,688	0	0	0	0	38,688	38,688
										Total of Month	:	1,69,90,569	0	0	0	0	1,69,90,569	1,69,90,569
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	386	Voucher	1,22,293	0	20,000	0	0	1,02,293	1,22,293		
							Voted-Sixth-Schedule-Khasi	575	Voucher	4,31,357	1,000	0	0	0	4,30,357	4,30,357		
							Voted-Sixth-Schedule-Khasi	655	Voucher	50,412	0	0	0	0	50,412	50,412		
										Total Object Head-- 1 :	6,04,062	1,000	20,000	0	0	5,83,062	6,03,062	
					02. Wages		Voted-Sixth-Schedule-Khasi	1848	Voucher	1,05,772	0	0	0	0	1,05,772	1,05,772		

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Total Object Head-- 2 :			1,05,772	0	0	0	1,05,772	1,05,772	
						Total Sub Head :			7,09,834	1,000	20,000	0	6,88,834	7,08,834	
						Total Minor Head 1 :			7,09,834	1,000	20,000	0	6,88,834	7,08,834	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1213	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	576	Voucher	9,26,482	0	98,500	0	8,27,982	9,26,482	
						Voted-Sixth-Schedule-Khasi	577	Voucher	1,20,293	0	20,000	0	1,00,293	1,20,293	
						Voted-Sixth-Schedule-Khasi	597	Voucher	4,16,735	0	0	0	4,16,735	4,16,735	
						Total Object Head-- 1 :			14,81,510	0	1,18,500	0	13,63,010	14,81,510	
						Total Sub Head :			14,81,510	0	1,18,500	0	13,63,010	14,81,510	
						Total Minor Head 108 :			14,81,510	0	1,18,500	0	13,63,010	14,81,510	
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	387	Voucher	89,914	0	0	0	89,914	89,914	
						Voted-Sixth-Schedule-Khasi	623	Voucher	99,161	0	0	0	99,161	99,161	
						Total Object Head-- 1 :			1,89,075	0	0	0	1,89,075	1,89,075	
						06. Medical Treatment	Voted-Sixth-Schedule-Khasi	3129	Voucher	7,198	0	0	0	7,198	7,198
						Total Object Head-- 6 :			7,198	0	0	0	7,198	7,198	
						Total Sub Head :			1,96,273	0	0	0	1,96,273	1,96,273	
			(02) Shillong Fruit	0	02. Wages	Voted-Sixth-	1849	Voucher	38,688	0	0	0	38,688	38,688	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(02) Shillong Fruit Garden	0	02. Wages	Total Object Head-- 2 :				38,688	0	0	0	38,688	38,688	
						Total Sub Head :				38,688	0	0	0	38,688	38,688	
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	388	Voucher	7,02,175	1,000	1,14,500	0	5,86,675	7,01,175		
						Voted-Sixth-Schedule-Khasi	389	Voucher	6,01,996	0	25,000	0	5,76,996	6,01,996		
						Voted-Sixth-Schedule-Khasi	390	Voucher	57,378	0	15,000	0	42,378	57,378		
						Total Object Head-- 1 :				13,61,549	1,000	1,54,500	0	12,06,049	13,60,549	
			Total Sub Head :				13,61,549	1,000	1,54,500	0	12,06,049	13,60,549				
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1747	Voucher	2,25,773	0	0	0	2,25,773	2,25,773		
						Voted-Sixth-Schedule-Khasi	1748	Voucher	1,96,106	0	0	0	1,96,106	1,96,106		
						Total Object Head-- 2 :				4,21,879	0	0	0	4,21,879	4,21,879	
						Total Sub Head :				4,21,879	0	0	0	4,21,879	4,21,879	
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1850	Voucher	1,14,665	0	0	0	1,14,665	1,14,665		
						Voted-Sixth-Schedule-Khasi	1851	Voucher	1,19,869	0	0	0	1,19,869	1,19,869		
						Voted-Sixth-Schedule-Khasi	1852	Voucher	1,01,974	0	0	0	1,01,974	1,01,974		
						Total Object Head-- 2 :				3,36,508	0	0	0	3,36,508	3,36,508	
			Total Sub Head :				3,36,508	0	0	0	3,36,508	3,36,508				
			(41) Maintenance Of	0	02. Wages	Voted-Sixth-	2940									

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Shillong

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003	District Horticulture Officer	East Khasi Hills	Shillong											
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi		2940	Voucher	3,24,008	0	0		0	3,24,008	3,24,008
					Total Object Head-- 2 :					3,24,008	0	0	0	3,24,008	3,24,008	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		2166	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 13 :					10,000	0	0	0	10,000	10,000	
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		2161	Voucher	24,000	0	0	0	24,000	24,000	
					Total Object Head-- 20 :					24,000	0	0	0	24,000	24,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		2883	Voucher	4,14,000	0	0	0	4,14,000	4,14,000	
					Total Object Head-- 21 :					4,14,000	0	0	0	4,14,000	4,14,000	
					27. Minor Works	Voted-Sixth-Schedule-Khasi		2887	Voucher	3,30,000	0	0	0	3,30,000	3,30,000	
					Total Object Head-- 27 :					3,30,000	0	0	0	3,30,000	3,30,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi		2165	Voucher	6,000	0	0	0	6,000	6,000	
					Total Object Head-- 50 :					6,000	0	0	0	6,000	6,000	
					52. Machinery & Equipment	Voted-Sixth-Schedule-Khasi		2884	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
					Total Object Head-- 52 :					1,50,000	0	0	0	1,50,000	1,50,000	
Total Sub Head :					12,58,008	0	0	0	12,58,008	12,58,008						
			(51) C.M. Farm	0	20.Other Administrative	Voted-Sixth-Schedule-Khasi		3146	Voucher	21,640	0	0	0	0	21,640	21,640

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	Total Object Head-- 20 :				21,640	0	0	0	0	21,640	21,640
					21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	3145	Voucher	9,75,000	0	0	0	9,75,000	9,75,000		
					Total Object Head-- 21 :				9,75,000	0	0	0	9,75,000	9,75,000		
					Total Sub Head :				9,96,640	0	0	0	9,96,640	9,96,640		
					Total Minor Head 119 :				46,09,545	1,000	1,54,500	0	44,54,045	46,08,545		
					Total Sub Major Head 0 :				68,00,889	2,000	2,93,000	0	65,05,889	67,98,889		
Total Major Head 2401 :				68,00,889	2,000	2,93,000	0	65,05,889	67,98,889							
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	391	Voucher	6,99,373	1,000	1,14,000	0	5,84,373	6,98,373		
						Voted-Sixth-Schedule-Khasi	392	Voucher	3,13,905	0	25,000	0	2,88,905	3,13,905		
						Total Object Head-- 1 :				10,13,278	1,000	1,39,000	0	8,73,278	10,12,278	
					02. Wages	Voted-Sixth-Schedule-Khasi	1853	Voucher	38,688	0	0	0	38,688	38,688		
						Total Object Head-- 2 :				38,688	0	0	0	38,688	38,688	
						Total Sub Head :				10,51,966	1,000	1,39,000	0	9,11,966	10,50,966	
Total Minor Head 101 :				10,51,966	1,000	1,39,000	0	9,11,966	10,50,966							
Total Sub Major Head 1 :				10,51,966	1,000	1,39,000	0	9,11,966	10,50,966							
Total Major Head 2435 :				10,51,966	1,000	1,39,000	0	9,11,966	10,50,966							

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																	
Department : Agriculture Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 200003 District Horticulture Officer East Khasi Hills Shillong																																	
Month of Account: FEB/2026																																	
<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																				
Total of Month :									78,52,855	3,000	4,32,000	0		74,17,855	78,49,855																		
Month of Account: MAR/2026																																	
<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																				
2216	07	053	(08) Other Maintenance Expenditure(Hort)	0	27. Minor Works	Voted-Sixth-Schedule-Khasi		4903	Voucher	10,80,770	0	0	0	10,80,770	10,80,770																		
						Total Object Head-- 27 :				10,80,770	0	0	0	10,80,770	10,80,770																		
						Total Sub Head :				10,80,770	0	0	0	10,80,770	10,80,770																		
						Total Minor Head 53 :				10,80,770	0	0	0	10,80,770	10,80,770																		
						Total Sub Major Head 7 :				10,80,770	0	0	0	10,80,770	10,80,770																		
						Total Major Head 2216 :				10,80,770	0	0	0	10,80,770	10,80,770																		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		191	Voucher	4,31,357	1,000	0	0	4,30,357	4,30,357																		
						Voted-Sixth-Schedule-Khasi		193	Voucher	50,412	0	0	0	50,412	50,412																		
						Voted-Sixth-Schedule-Khasi		969	Voucher	1,22,293	0	20,000	0	1,02,293	1,22,293																		
						Total Object Head-- 1 :				6,04,062	1,000	20,000	0	5,83,062	6,03,062																		
						02. Wages	Voted-Sixth-Schedule-Khasi		2054	Voucher	95,536	0	0	0	95,536	95,536																	
							Voted-Sixth-Schedule-Khasi		5951	Voucher	10,153	0	0	0	10,153	10,153																	

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Total Object Head-- 2 :				1,05,689	0	0	0	0	1,05,689	1,05,689
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6610	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :				8,09,751	1,000	20,000	0	7,88,751	8,08,751		
					Total Minor Head 1 :				8,09,751	1,000	20,000	0	7,88,751	8,08,751		
		105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	4440	Voucher	1,17,000	0	0	0	1,17,000	1,17,000		
					Total Object Head-- 13 :				1,17,000	0	0	0	1,17,000	1,17,000		
					(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours	Voted-Sixth-Schedule-Khasi	4441	Voucher	1,34,000	0	0	0	1,34,000	1,34,000		
					Total Object Head-- 20 :				1,34,000	0	0	0	1,34,000	1,34,000		
					33. Subsidies	Voted-Sixth-Schedule-Khasi	4442	Voucher	8,50,000	0	0	0	8,50,000	8,50,000		
					Total Object Head-- 33 :				8,50,000	0	0	0	8,50,000	8,50,000		
					Total Sub Head :				11,01,000	0	0	0	11,01,000	11,01,000		
					Total Minor Head 105 :				11,01,000	0	0	0	11,01,000	11,01,000		
		107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3518	Voucher	4,09,500	0	0	0	4,09,500	4,09,500		
					Total Object Head-- 21 :				4,09,500	0	0	0	4,09,500	4,09,500		
					52. Machinery Equipment/Tools &	Voted-Sixth-Schedule-Khasi	3525	Voucher	6,14,200	0	0	0	6,14,200	6,14,200		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				6,14,200	0	0		0	6,14,200	6,14,200
						Total Sub Head :				10,23,700	0	0		0	10,23,700	10,23,700
						Total Minor Head 107 :				10,23,700	0	0		0	10,23,700	10,23,700
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	9,26,482	0	98,500	0	8,27,982	9,26,482		
						Voted-Sixth-Schedule-Khasi	195	Voucher	1,20,293	0	20,000	0	1,00,293	1,20,293		
						Voted-Sixth-Schedule-Khasi	943	Voucher	4,16,735	0	0	0	4,16,735	4,16,735		
						Total Object Head-- 1 :				14,63,510	0	1,18,500	0	13,45,010	14,63,510	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5915	Voucher	56,000	0	0	0	56,000	56,000	
							Voted-Sixth-Schedule-Khasi	6543	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi	6567	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Khasi	7054	Voucher	56,000	0	0	0	56,000	56,000	
							Voted-Sixth-Schedule-Khasi	8018	Voucher	56,000	0	0	0	56,000	56,000	
Voted-Sixth-Schedule-Khasi	8034						Voucher	56,000	0	0	0	56,000	56,000			
Voted-Sixth-Schedule-Khasi	8044	Voucher	56,000	0	0		0	56,000	56,000							
Total Object Head-- 11 :				3,00,000	0		0	0	3,00,000	3,00,000						

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Demand :				43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :				Agriculture Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				200003	District Horticulture Officer	East Khasi Hills	Shillong													
Month of Account:				MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	108	Total Sub Head :								17,63,510	0	1,18,500			0	16,45,010	17,63,510		
			(03) Potato Development Including Sale Of Seeds At Subsidised Rate-																	
			(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	14.Rent,Rates And Taxes	Voted-Sixth-Schedule-Khasi		3199	Voucher	1,00,296	0	0			0	1,00,296	1,00,296			
			Total Object Head-- 14 :								1,00,296	0	0			0	1,00,296	1,00,296		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		3860	Voucher	1,50,000	0	0			0	1,50,000	1,50,000			
					Voted-Sixth-Schedule-Khasi		4048	Voucher	2,80,790	0	0			0	2,80,790	2,80,790				
					Voted-Sixth-Schedule-Khasi		5870	Voucher	2,31,750	0	0			0	2,31,750	2,31,750				
					Voted-Sixth-Schedule-Khasi		5914	Voucher	31,500	0	0			0	31,500	31,500				
					Voted-Sixth-Schedule-Khasi		7068	Voucher	3,59,100	0	0			0	3,59,100	3,59,100				
					Voted-Sixth-Schedule-Khasi		7069	Voucher	20,32,050	0	0			0	20,32,050	20,32,050				
					Voted-Sixth-Schedule-Khasi		7070	Voucher	18,47,563	0	0			0	18,47,563	18,47,563				
					Voted-Sixth-Schedule-Khasi		7071	Voucher	72,062	0	0			0	72,062	72,062				
					Total Object Head-- 21 :								50,04,815	0	0			0	50,04,815	50,04,815
							50.Other Charges	Voted-Sixth-Schedule-Khasi		5167	Voucher	48,000	0	0			0	48,000	48,000	
			Voted-Sixth-Schedule-Khasi				5168	Voucher	50,145	0	0			0	50,145	50,145				
			Voted-Sixth-Schedule-Khasi				5175	Voucher	39,855	0	0			0	39,855	39,855				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong																	
Month of Account:		MAR/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5181	Voucher	1,02,000	0	0	0	1,02,000	1,02,000					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(02) Shillong Fruit Garden	0	02. Wages		Voted-Sixth-Schedule-Khasi	7414	Voucher	37,649	0	0		0	37,649	37,649
						Total Object Head-- 2 :				72,593	0	0		0	72,593	72,593
						Total Sub Head :				72,593	0	0		0	72,593	72,593
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	141	Voucher	6,34,339	1,000	1,14,500		0	5,18,839	6,33,339
							Voted-Sixth-Schedule-Khasi	142	Voucher	57,378	0	15,000		0	42,378	57,378
							Voted-Sixth-Schedule-Khasi	971	Voucher	6,01,996	0	25,000		0	5,76,996	6,01,996
						Total Object Head-- 1 :				12,93,713	1,000	1,54,500		0	11,38,213	12,92,713
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1808	Voucher	69,953	0	0		0	69,953	69,953
						Total Object Head-- 6 :				69,953	0	0		0	69,953	69,953
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	5888	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	5889	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	5890	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	7982	Voucher	38,000	0	0		0	38,000	38,000
							Voted-Sixth-Schedule-Khasi	8020	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	8045	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 11 :										

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :			Agriculture Department															
Treasury :			Shillong (North) Treasury															
D.D.O. :			200003 District Horticulture Officer East Khasi Hills Shillong															
Month of Account:			MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances					1,38,000	0	0	0	1,38,000	1,38,000			
				Total Sub Head :					15,01,666	1,000	1,54,500	0	13,46,166	15,00,666				
				0	50.Other Charges	Voted-Sixth-Schedule-Khasi	5162	Voucher	1,30,000	0	0	0	1,30,000	1,30,000				
			Total Object Head-- 50 :						1,30,000	0	0	0	1,30,000	1,30,000				
			Total Sub Head :						1,30,000	0	0	0	1,30,000	1,30,000				
			0	02. Wages	Voted-Sixth-Schedule-Khasi	7404	Voucher	1,77,128	0	0	0	1,77,128	1,77,128					
						Voted-Sixth-Schedule-Khasi	7405	Voucher	2,03,924	0	0	0	2,03,924	2,03,924				
						Voted-Sixth-Schedule-Khasi	7406	Voucher	50,981	0	0	0	50,981	50,981				
					Total Object Head-- 2 :					4,32,033	0	0	0	4,32,033	4,32,033			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1008	Voucher	12,000	0	0	0	12,000	12,000				
							Voted-Sixth-Schedule-Khasi	1012	Voucher	12,000	0	0	0	12,000	12,000			
							Total Object Head-- 13 :					24,000	0	0	0	24,000	24,000	
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1192	Voucher	24,000	0	0	0	24,000	24,000				
							Voted-Sixth-Schedule-Khasi	1193	Voucher	24,000	0	0	0	24,000	24,000			
							Total Object Head-- 20 :					48,000	0	0	0	48,000	48,000	
			21.Materials And	Voted-Sixth-	1005	Voucher	3,80,000	0	0	0	3,80,000	3,80,000						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1007	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		
						Voted-Sixth-Schedule-Khasi	8756	Voucher	6,35,000	0	0	0	6,35,000	6,35,000		
						Total Object Head-- 21 :				14,15,000	0	0	0	14,15,000	14,15,000	
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1006	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Voted-Sixth-Schedule-Khasi	1010	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 27 :				6,00,000	0	0	0	6,00,000	6,00,000	
					50. Other Charges	Voted-Sixth-Schedule-Khasi	1000	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Khasi	1001	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 50 :				24,000	0	0	0	24,000	24,000	
					Total Sub Head :				25,43,033	0	0	0	25,43,033	25,43,033		
			(19) Fruits Development	0	20.Other Administratve Expenses	Voted-Sixth-Schedule-Khasi	3517	Voucher	27,050	0	0	0	27,050	27,050		
						Voted-Sixth-Schedule-Khasi	3520	Voucher	1,99,088	0	0	0	1,99,088	1,99,088		
						Total Object Head-- 20 :				2,26,138	0	0	0	2,26,138	2,26,138	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	4042	Voucher	4,40,625	0	0	0	4,40,625	4,40,625		
						Voted-Sixth-Schedule-Khasi	4047	Voucher	9,43,575	0	0	0	9,43,575	9,43,575		
						Voted-Sixth-Schedule-Khasi	4710	Voucher	2,62,500	0	0	0	2,62,500	2,62,500		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	5104	Voucher	1,12,500	0	0	0	0	0	1,12,500	1,12,500
Total Object Head-- 21 :										17,59,200	0	0	0	0	17,59,200	17,59,200
			50.Other Charges		Voted-Sixth-Schedule-Khasi	7614	Voucher	2,00,000	0	0	0	0	0	0	2,00,000	2,00,000
Total Object Head-- 50 :										2,00,000	0	0	0	0	2,00,000	2,00,000
Total Sub Head :										21,85,338	0	0	0	0	21,85,338	21,85,338
			(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1014	Voucher	2,60,000	0	0	0	0	0	2,60,000	2,60,000
Total Object Head-- 13 :										2,60,000	0	0	0	0	2,60,000	2,60,000
			30.Other Contractual Services.		Voted-Sixth-Schedule-Khasi	4873	Voucher	99,000	0	0	0	0	0	0	99,000	99,000
Total Object Head-- 30 :										99,000	0	0	0	0	99,000	99,000
Total Sub Head :										3,59,000	0	0	0	0	3,59,000	3,59,000
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	2057	Voucher	89,613	0	0	0	0	0	89,613	89,613
					Voted-Sixth-Schedule-Khasi	7415	Voucher	60,221	0	0	0	0	0	0	60,221	60,221
Total Object Head-- 2 :										1,49,834	0	0	0	0	1,49,834	1,49,834
			20. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi	4086	Voucher	5,65,500	0	0	0	0	0	0	5,65,500	5,65,500
Total Object Head-- 20 :										5,65,500	0	0	0	0	5,65,500	5,65,500
			21.Materials And Supplies, Store And		Voted-Sixth-Schedule-Khasi	4476	Voucher	2,68,66,120	0	0	0	0	0	0	2,68,66,120	2,68,66,120

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	4522	Voucher	2,31,97,760	0	0	0	0	2,31,97,760	2,31,97,760
							Voted-Sixth-Schedule-Khasi	7072	Voucher	2,52,000	0	0	0	0	2,52,000	2,52,000
							Voted-Sixth-Schedule-Khasi	7162	Voucher	14,46,000	0	0	0	0	14,46,000	14,46,000
							Voted-Sixth-Schedule-Khasi	7163	Voucher	22,50,000	0	0	0	0	22,50,000	22,50,000
							Voted-Sixth-Schedule-Khasi	7196	Voucher	8,00,000	0	0	0	0	8,00,000	8,00,000
					Total Object Head-- 21 :					5,48,11,880	0	0	0	0	5,48,11,880	5,48,11,880
					50. Other Charges		Voted-Sixth-Schedule-Khasi	4085	Voucher	3,77,400	0	0	0	0	3,77,400	3,77,400
							Voted-Sixth-Schedule-Khasi	4337	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
							Voted-Sixth-Schedule-Khasi	6599	Voucher	24,000	0	0	0	0	24,000	24,000
					Total Object Head-- 50 :					5,01,400	0	0	0	0	5,01,400	5,01,400
			Total Sub Head :					5,60,28,614	0	0	0	0	5,60,28,614	5,60,28,614		
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Khasi	2499	Voucher	3,08,896	0	0	0	0	3,08,896	3,08,896
							Voted-Sixth-Schedule-Khasi	7602	Voucher	1,44,040	0	0	0	0	1,44,040	1,44,040
					Total Object Head-- 2 :					4,52,936	0	0	0	0	4,52,936	4,52,936
			Total Sub Head :					4,52,936	0	0	0	0	4,52,936	4,52,936		
			(51) C.M. Farm	0	20.Other		Voted-Sixth-	2528	Voucher	5,68,050	0	0	0	0	5,68,050	5,68,050

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	Total Object Head-- 20 :				5,68,050	0	0	0	5,68,050	5,68,050	
					21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	1647	Voucher	1,40,000	0	0	0	1,40,000	1,40,000		
						Voted-Sixth-Schedule-Khasi	3294	Voucher	8,14,200	0	0	0	8,14,200	8,14,200		
						Voted-Sixth-Schedule-Khasi	3295	Voucher	19,02,640	0	0	0	19,02,640	19,02,640		
					Total Object Head-- 21 :				28,56,840	0	0	0	28,56,840	28,56,840		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1002	Voucher	12,43,750	0	0	0	12,43,750	12,43,750		
						Voted-Sixth-Schedule-Khasi	1003	Voucher	28,68,500	0	0	0	28,68,500	28,68,500		
						Voted-Sixth-Schedule-Khasi	3177	Voucher	83,000	0	0	0	83,000	83,000		
						Voted-Sixth-Schedule-Khasi	5976	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 50 :				42,55,250	0	0	0	42,55,250	42,55,250	
					Total Sub Head :				76,80,140	0	0	0	76,80,140	76,80,140		
					Total Minor Head 119 :				9,12,99,175	1,000	1,54,500	0	9,11,43,675	9,12,98,175		
					Total Sub Major Head 0 :				10,13,42,247	2,000	2,93,000	0	10,10,47,247	10,13,40,247		
Total Major Head 2401 :				10,13,42,247	2,000	2,93,000	0	10,10,47,247	10,13,40,247							
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher	6,99,373	1,000	1,14,000	0	5,84,373	6,98,373		
						Voted-Sixth-	2715	Voucher	91,516	0	0	0	91,516	91,516		

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		972	Voucher	3,13,905	0	25,000		0	2,88,905	3,13,905		
					Total Object Head-- 1 :				11,04,794	1,000	1,39,000		0	9,64,794	11,03,794			
					02. Wages	Voted-Sixth-Schedule-Khasi		2056	Voucher	34,944	0	0		0	34,944	34,944		
						Voted-Sixth-Schedule-Khasi		5950	Voucher	7,488	0	0		0	7,488	7,488		
					Total Object Head-- 2 :				42,432	0	0		0	42,432	42,432			
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		3243	Voucher	1,00,994	0	0		0	1,00,994	1,00,994		
					Total Object Head-- 6 :				1,00,994	0	0		0	1,00,994	1,00,994			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		6541	Voucher	20,000	0	0		0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi		6542	Voucher	20,000	0	0		0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi		6686	Voucher	1,50,000	0	0		0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Khasi		6687	Voucher	50,000	0	0		0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi		6688	Voucher	50,000	0	0		0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi		8026	Voucher	10,000	0	0		0	10,000	10,000		
						Total Object Head-- 11 :				3,00,000	0	0		0	3,00,000	3,00,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3212	Voucher	2,00,000	0	0		0	2,00,000	2,00,000		
					Total Object Head-- 13 :													

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200003 District Horticulture Officer East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses					2,00,000	0	0	0	0	2,00,000	2,00,000
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	3211	Voucher	1,11,000	0	0	0	0	1,11,000	1,11,000	
					Total Object Head-- 20 :				1,11,000	0	0	0	0	1,11,000	1,11,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3522	Voucher	11,00,000	0	0	0	0	11,00,000	11,00,000	
					Total Object Head-- 21 :				11,00,000	0	0	0	0	11,00,000	11,00,000	
					Total Sub Head :				29,59,220	1,000	1,39,000	0	0	28,19,220	29,58,220	
					Total Minor Head 101 :				29,59,220	1,000	1,39,000	0	0	28,19,220	29,58,220	
					Total Sub Major Head 1 :				29,59,220	1,000	1,39,000	0	0	28,19,220	29,58,220	
Total Major Head 2435 :				29,59,220	1,000	1,39,000	0	0	28,19,220	29,58,220						
Total of Month :				10,53,82,237	3,000	4,32,000	0	0	10,49,47,237	10,53,79,237						
Total of DDO 200003 :				18,86,12,463	23,000	54,58,600	3,08,000	0	18,28,22,863	18,85,89,463						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																18,85,89,463
Summary of DDO wise expenditure																
2216	07	53	(08) Other Maintenance Expenditure(Hort)			0	27. Minor Works		Voted-Sixth-Schedule-Khasi							10,80,770
(04) District Offices (Horticulture)						01. Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi								

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Department :	Agriculture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	200003	District Horticulture Officer	East Khasi Hills	Shillong			
<u>Summary of DDO wise expenditure</u>							
2401	00	1		0	Allowance		80,67,427
2401	00	1	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	12,41,997
2401	00	1	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,50,000
2401	00	1	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,40,000
2401	00	105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,17,000
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainment Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Khasi	1,34,000
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Khasi	8,50,000
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	4,09,500
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	6,14,200
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,69,14,413
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5,00,000
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	14.Rent,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1,00,296

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Department :	Agriculture Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	200003	District Horticulture Officer	East Khasi Hills	Shillong			
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	50,04,815
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,40,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Khasi	2,50,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,43,756
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	7,198
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,80,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1,20,501
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,99,36,279
2401	00	119	(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,20,765
2401	00	119	(02) Shillong Fruit Garden	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,59,321
2401	00	119	(02) Shillong Fruit Garden	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	3,01,665
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,71,76,385

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200003	District Horticulture Officer	East Khasi Hills	Shillong		
<u>Summary of DDO wise expenditure</u>							
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	7,10,613
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4,01,907
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,30,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	50,09,015
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	24,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	48,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	14,15,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	6,00,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	24,000
2401	00	119	(19) Fruits Development	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	2,26,138
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,73,41,700
2401	00	119	(19) Fruits Development	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,00,000
(23) Establishment Of Directorate Of					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	

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Department :		Agriculture Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		200003	District Horticulture Officer	East Khasi Hills	Shillong	
<u>Summary of DDO wise expenditure</u>						
2401	00	119	Horticulture	0		2,60,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	30.Other Contractual Services.	99,000
2401	00	119	(24) Floriculture Development	0	02. Wages	13,42,057
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses	5,65,500
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	5,48,11,880
2401	00	119	(24) Floriculture Development	0	50. Other Charges	5,01,400
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	39,60,712
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	10,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	20.Other Administrative Expenses	24,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	4,14,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	3,30,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	50.Other Charges	6,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	52. Machinery & Equipment	1,50,000
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	5,89,690

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	200003	District Horticulture Officer East Khasi Hills Shillong				
<u>Summary of DDO wise expenditure</u>						
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials Voted-Sixth-Schedule-Khasi	38,31,840
2401	00	119	(51) C.M. Farm	0	50.Other Charges Voted-Sixth-Schedule-Khasi	42,55,250
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	1,19,77,504
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages Voted-Sixth-Schedule-Khasi	4,57,975
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	06. Medical Treatment Voted-Sixth-Schedule-Khasi	1,00,994
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	5,00,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	2,00,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses Voted-Sixth-Schedule-Khasi	1,11,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Khasi	11,00,000
						18,85,89,463

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	9,65,559	0	55,500	8,800	9,01,259	9,65,559		
						Voted-Sixth-Schedule-Khasi	155	Voucher	1,13,960	0	20,000	2,200	91,760	1,13,960		
						Voted-Sixth-Schedule-Khasi	161	Voucher	28,644	0	0	0	28,644	28,644		
						Voted-Sixth-Schedule-Khasi	286	Voucher	7,92,106	0	57,000	0	7,35,106	7,92,106		
					Total Object Head-- 1 :					19,00,269	0	1,32,500	11,000	17,56,769	19,00,269	
					02. Wages	Voted-Sixth-Schedule-Khasi	1605	Voucher	2,23,820	0	0	0	2,23,820	2,23,820		
						Voted-Sixth-Schedule-Khasi	1606	Voucher	55,932	0	0	0	55,932	55,932		
						Total Object Head-- 2 :					2,79,752	0	0	0	2,79,752	2,79,752
					Total Sub Head :					21,80,021	0	1,32,500	11,000	20,36,521	21,80,021	
		Total Minor Head 1 :					21,80,021	0	1,32,500	11,000	20,36,521	21,80,021				
	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Voucher	2,31,400	0	57,000	0	1,74,400	2,31,400			
					Total Object Head-- 1 :					2,31,400	0	57,000	0	1,74,400	2,31,400	
					Total Sub Head :					2,31,400	0	57,000	0	1,74,400	2,31,400	
		(03) Scheme For Intensive Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	41,428	0	0	0	41,428	41,428				
				Voted-Sixth-Schedule-Khasi	287	Voucher	2,32,744	0	0	0	2,32,744	2,32,744				
				Total Object Head-- 1 :					2,74,172	0	0	0	2,74,172	2,74,172		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																			
Department :		Agriculture Department																																			
Treasury :		Shillong (North) Treasury																																			
D.D.O. :		200004 District Agricultural Officer Shillong																																			
Month of Account:		APR/2025																																			
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)								
																								8009 - 7610													
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas		Total Sub Head :													2,74,172		0		0		0		2,74,172		2,74,172									
					Total Minor Head 103 :													5,05,572		0		57,000		0		4,48,572		5,05,572									
		105	(01) Local Green Manure 0 And Rural Composition		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		158		Voucher		1,56,967		0		29,000		2,200		1,25,767		1,56,967														
													Total Object Head-- 1 :													1,56,967		0		29,000		2,200		1,25,767		1,56,967	
													Total Sub Head :													1,56,967		0		29,000		2,200		1,25,767		1,56,967	
													Total Minor Head 105 :													1,56,967		0		29,000		2,200		1,25,767		1,56,967	
		107	(01) Plant Protection For 0 Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		159		Voucher		3,60,451		0		25,500		13,200		3,21,751		3,60,451														
													Total Object Head-- 1 :													3,60,451		0		25,500		13,200		3,21,751		3,60,451	
													Total Sub Head :													3,60,451		0		25,500		13,200		3,21,751		3,60,451	
													Total Minor Head 107 :													3,60,451		0		25,500		13,200		3,21,751		3,60,451	
		109	(02) Agricultural 0 Information Units And E-Governance (Agri)		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		160		Voucher		70,704		0		10,000		2,200		58,504		70,704														
													Total Object Head-- 1 :													70,704		0		10,000		2,200		58,504		70,704	
													Total Sub Head :													70,704		0		10,000		2,200		58,504		70,704	
													Total Minor Head 109 :													70,704		0		10,000		2,200		58,504		70,704	
		Total Sub Major Head 0 :													32,73,715		0		2,54,000		28,600		29,91,115		32,73,715												
		Total Major Head 2401 :													32,73,715		0		2,54,000		28,600		29,91,115		32,73,715												

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200004 District Agricultural Officer Shillong															
Month of Account:		MAY/2025															
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		
2401	00	001	(02) District Offices				Total Sub Head :				22,77,197	0	1,27,500	11,000	21,38,697	22,77,197	
							Total Minor Head 1 :				22,77,197	0	1,27,500	11,000	21,38,697	22,77,197	
			103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2065	Voucher	13,230	0	0	0	13,230	13,230		
							Voted-Sixth-Schedule-Khasi	859	Voucher	2,35,810	0	57,000	0	1,78,810	2,35,810		
							Total Object Head-- 1 :				2,49,040	0	57,000	0	1,92,040	2,49,040	
							Total Sub Head :				2,49,040	0	57,000	0	1,92,040	2,49,040	
		105	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2064	Voucher	2,232	0	0	0	2,232	2,232				
					Voted-Sixth-Schedule-Khasi	2274	Voucher	13,176	0	0	0	13,176	13,176				
					Voted-Sixth-Schedule-Khasi	877	Voucher	42,172	0	0	0	42,172	42,172				
					Voted-Sixth-Schedule-Khasi	900	Voucher	2,37,136	0	0	0	2,37,136	2,37,136				
					Total Object Head-- 1 :				2,94,716	0	0	0	2,94,716	2,94,716			
					Total Sub Head :				2,94,716	0	0	0	2,94,716	2,94,716			
					Total Minor Head 103 :				5,43,756	0	57,000	0	4,86,756	5,43,756			
					105	(01) Local Green Manure 0 And Rural Composition	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2061	Voucher	8,523	0	0	0	8,523	8,523	
								Voted-Sixth-Schedule-Khasi	878	Voucher	1,59,808	0	29,000	2,200	1,28,608	1,59,808	
								Total Object Head-- 1 :				1,68,331	0	29,000	2,200	1,37,131	1,68,331

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		200004 District Agricultural Officer Shillong																										
Month of Account:		MAY/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2401	00	105	(01) Local Green Manure And Rural Composition		Total Sub Head :										1,68,331		0		29,000		2,200		1,37,131		1,68,331			
					Total Minor Head 105 :										1,68,331		0		29,000		2,200		1,37,131		1,68,331			
					(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2062		Voucher		20,124		0		0		0		20,124		20,124			
		Voted-Sixth-Schedule-Khasi		879					Voucher		3,67,159		0		25,500		13,200		3,28,459		3,67,159							
		Total Object Head-- 1 :										3,87,283		0		25,500		13,200		3,48,583		3,87,283						
		Total Sub Head :										3,87,283		0		25,500		13,200		3,48,583		3,87,283						
		Total Minor Head 107 :										3,87,283		0		25,500		13,200		3,48,583		3,87,283						
		109	(02) Agricultural Information Units And E-Governance (Agri)		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		2063		Voucher		4,266		0		0		0		4,266		4,266					
							Voted-Sixth-Schedule-Khasi		860		Voucher		72,126		0		10,000		2,200		59,926		72,126					
							Total Object Head-- 1 :										76,392		0		10,000		2,200		64,192		76,392	
							Total Sub Head :										76,392		0		10,000		2,200		64,192		76,392	
							Total Minor Head 109 :										76,392		0		10,000		2,200		64,192		76,392	
		Total Sub Major Head 0 :										34,52,959		0		2,49,000		28,600		31,75,359		34,52,959						
		Total Major Head 2401 :										34,52,959		0		2,49,000		28,600		31,75,359		34,52,959						
		Total of Month :										34,52,959		0		2,49,000		28,600		31,75,359		34,52,959						
Month of Account:		JUN/2025																										

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1615	Voucher	2,22,012	0	0	0	2,22,012	2,22,012		
						Voted-Sixth-Schedule-Khasi	1616	Voucher	42,970	0	0	0	42,970	42,970		
						Voted-Sixth-Schedule-Khasi	208	Voucher	6,33,904	0	47,000	0	5,86,904	6,33,904		
						Voted-Sixth-Schedule-Khasi	506	Voucher	10,43,620	0	60,500	8,800	9,74,320	10,43,620		
						Voted-Sixth-Schedule-Khasi	630	Voucher	1,16,240	0	20,000	2,200	94,040	1,16,240		
					Total Object Head-- 1 :					20,58,746	0	1,27,500	11,000	19,20,246	20,58,746	
					02. Wages	Voted-Sixth-Schedule-Khasi	1659	Voucher	2,23,820	0	0	0	2,23,820	2,23,820		
						Voted-Sixth-Schedule-Khasi	2190	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :					2,43,820	0	0	0	2,43,820	2,43,820
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1421	Voucher	1,06,788	0	0	0	1,06,788	1,06,788		
						Total Object Head-- 6 :					1,06,788	0	0	0	1,06,788	1,06,788
					Total Sub Head :					24,09,354	0	1,27,500	11,000	22,70,854	24,09,354	
					Total Minor Head 1 :					24,09,354	0	1,27,500	11,000	22,70,854	24,09,354	
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	312	Voucher	2,35,810	0	57,000	0	1,78,810	2,35,810		
						Total Object Head-- 1 :					2,35,810	0	57,000	0	1,78,810	2,35,810
						Total Sub Head :					2,35,810	0	57,000	0	1,78,810	2,35,810

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		200004 District Agricultural Officer Shillong																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	235	Voucher	42,172	0	0	0	0	42,172	42,172					
								731	Voucher	1,16,929	0	0	0	0	1,16,929	1,16,929					
								Total Object Head-- 1 :		1,59,101	0	0	0	0	1,59,101	1,59,101					
								Total Sub Head :		1,59,101	0	0	0	0	1,59,101	1,59,101					
								Total Minor Head 103 :		3,94,911	0	57,000	0	0	3,37,911	3,94,911					
		105	(01) Local Green Manure And Rural Composition	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	236	Voucher	1,59,808	0	29,000	2,200	0	1,28,608	1,59,808					
								Total Object Head-- 1 :		1,59,808	0	29,000	2,200	0	1,28,608	1,59,808					
								Total Sub Head :		1,59,808	0	29,000	2,200	0	1,28,608	1,59,808					
								Total Minor Head 105 :		1,59,808	0	29,000	2,200	0	1,28,608	1,59,808					
								107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	237	Voucher	3,67,159	0	25,500	13,200	0	3,28,459
		Total Object Head-- 1 :		3,67,159	0	25,500	13,200							0	3,28,459	3,67,159					
		Total Sub Head :		3,67,159	0	25,500	13,200							0	3,28,459	3,67,159					
		Total Minor Head 107 :		3,67,159	0	25,500	13,200							0	3,28,459	3,67,159					
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							238	Voucher	72,126	0	10,000	2,200	0	59,926
Total Object Head-- 1 :								72,126	0	10,000	2,200	0	59,926	72,126							
Total Sub Head :								72,126	0	10,000	2,200	0	59,926	72,126							

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200004	District Agricultural Officer Shillong												
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109			Total Minor Head	109 :			72,126	0	10,000	2,200	59,926	72,126	
					Total Sub Major Head	0 :			34,03,358	0	2,49,000	28,600	31,25,758	34,03,358	
					Total Major Head	2401 :			34,03,358	0	2,49,000	28,600	31,25,758	34,03,358	
					Total of Month	:			34,03,358	0	2,49,000	28,600	31,25,758	34,03,358	
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	9,29,920	0	67,000	0	8,62,920	9,29,920	
						Voted-Sixth-Schedule-Khasi	345	Voucher	10,54,460	0	65,500	8,800	9,80,160	10,54,460	
						Voted-Sixth-Schedule-Khasi	346	Voucher	1,16,240	0	20,000	2,200	94,040	1,16,240	
					Total Object Head--	1 :			21,00,620	0	1,52,500	11,000	19,37,120	21,00,620	
					02. Wages	Voted-Sixth-Schedule-Khasi	1971	Voucher	2,16,600	0	0	0	2,16,600	2,16,600	
						Voted-Sixth-Schedule-Khasi	1972	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head--	2 :			2,36,600	0	0	0	2,36,600	2,36,600	
					Total Sub Head	:			23,37,220	0	1,52,500	11,000	21,73,720	23,37,220	
					Total Minor Head	1 :			23,37,220	0	1,52,500	11,000	21,73,720	23,37,220	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	270	Voucher	2,35,810	0	77,000	0		1,58,810	2,35,810	
					Total Object Head-- 1 :					2,35,810	0	77,000	0		1,58,810	2,35,810
					Total Sub Head :					2,35,810	0	77,000	0		1,58,810	2,35,810
			(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	1,16,929	0	0	0		1,16,929	1,16,929	
						Voted-Sixth-Schedule-Khasi	271	Voucher	42,172	0	0	0		42,172	42,172	
					Total Object Head-- 1 :					1,59,101	0	0	0		1,59,101	1,59,101
					Total Sub Head :					1,59,101	0	0	0		1,59,101	1,59,101
		Total Minor Head 103 :					3,94,911	0	77,000	0		3,17,911	3,94,911			
		105	(01) Local Green Manure And Rural Composition	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	272	Voucher	1,59,808	0	29,000	2,200		1,28,608	1,59,808	
					Total Object Head-- 1 :					1,59,808	0	29,000	2,200		1,28,608	1,59,808
					Total Sub Head :					1,59,808	0	29,000	2,200		1,28,608	1,59,808
		Total Minor Head 105 :					1,59,808	0	29,000	2,200		1,28,608	1,59,808			
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	273	Voucher	3,67,159	0	25,500	13,200		3,28,459	3,67,159	
					Total Object Head-- 1 :					3,67,159	0	25,500	13,200		3,28,459	3,67,159
					Total Sub Head :					3,67,159	0	25,500	13,200		3,28,459	3,67,159
		Total Minor Head 107 :					3,67,159	0	25,500	13,200		3,28,459	3,67,159			
		109	(02) Agricultural	0	(01) Salaries, Sumtuary	Voted-Sixth-	97	Voucher								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	97		72,126	0	10,000	2,200		59,926	72,126
						Total Object Head-- 1 :				72,126	0	10,000	2,200		59,926	72,126
						Total Sub Head :				72,126	0	10,000	2,200		59,926	72,126
						Total Minor Head 109 :				72,126	0	10,000	2,200		59,926	72,126
						Total Sub Major Head 0 :				33,31,224	0	2,94,000	28,600		30,08,624	33,31,224
						Total Major Head 2401 :				33,31,224	0	2,94,000	28,600		30,08,624	33,31,224
						Total of Month :				33,31,224	0	2,94,000	28,600		30,08,624	33,31,224
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1185	Voucher	1,19,667	0	20,000	2,200		97,467	1,19,667
							Voted-Sixth-Schedule-Khasi	210	Voucher	10,47,425	0	65,500	8,800		9,73,125	10,47,425
							Voted-Sixth-Schedule-Khasi	264	Voucher	9,45,419	0	67,000	0		8,78,419	9,45,419
						Total Object Head-- 1 :				21,12,511	0	1,52,500	11,000		19,49,011	21,12,511
					02. Wages		Voted-Sixth-Schedule-Khasi	2200	Voucher	2,06,880	0	0	0		2,06,880	2,06,880
							Voted-Sixth-	2202	Voucher	20,000	0	0	0		20,000	20,000

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				2,26,880	0	0	0	0	2,26,880	2,26,880
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2289	Voucher	1,43,236	0	0	0	1,43,236	1,43,236		
					Total Object Head-- 6 :				1,43,236	0	0	0	1,43,236	1,43,236		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2550	Voucher	32,498	0	0	0	32,498	32,498		
						Voted-Sixth-Schedule-Khasi	2551	Voucher	33,298	0	0	0	33,298	33,298		
					Total Object Head-- 11 :				65,796	0	0	0	65,796	65,796		
			Total Sub Head :				25,48,423	0	1,52,500	11,000	23,84,923	25,48,423				
			Total Minor Head 1 :				25,48,423	0	1,52,500	11,000	23,84,923	25,48,423				
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	211	Voucher	2,42,731	0	77,000	0	1,65,731	2,42,731		
						Total Object Head-- 1 :				2,42,731	0	77,000	0	1,65,731	2,42,731	
			Total Sub Head :				2,42,731	0	77,000	0	1,65,731	2,42,731				
			(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher	43,320	0	0	0	43,320	43,320			
					Voted-Sixth-Schedule-Khasi	265	Voucher	1,16,929	0	0	0	1,16,929	1,16,929			
					Voted-Sixth-Schedule-Khasi	3287	Voucher	258	0	0	0	258	258			
					Total Object Head-- 1 :				1,60,507	0	0	0	1,60,507	1,60,507		
					Total Sub Head :				1,60,507	0	0	0	1,60,507	1,60,507		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																					
Department :		Agriculture Department																					
Treasury		Shillong (North) Treasury																					
D.D.O. :		200004 District Agricultural Officer Shillong																					
Month of Account:		AUG/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
2401	00	103	Total Minor Head 103 :							4,03,238	0	77,000	0		3,26,238	4,03,238							
			105	(01) Local Green Manure And Rural Composition	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	168	Voucher	1,64,564	0	25,000	2,200		1,37,364	1,64,564							
										Total Object Head-- 1 :							1,64,564	0	25,000	2,200		1,37,364	1,64,564
										Total Sub Head :							1,64,564	0	25,000	2,200		1,37,364	1,64,564
		105	Total Minor Head 105 :							1,64,564	0	25,000	2,200		1,37,364	1,64,564							
			107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	661	Voucher	3,76,212	0	21,500	13,200		3,41,512	3,76,212							
										Total Object Head-- 1 :							3,76,212	0	21,500	13,200		3,41,512	3,76,212
										Total Sub Head :							3,76,212	0	21,500	13,200		3,41,512	3,76,212
		107	Total Minor Head 107 :							3,76,212	0	21,500	13,200		3,41,512	3,76,212							
			109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	662	Voucher	74,212	0	10,000	2,200		62,012	74,212							
										Total Object Head-- 1 :							74,212	0	10,000	2,200		62,012	74,212
										Total Sub Head :							74,212	0	10,000	2,200		62,012	74,212
		109	Total Minor Head 109 :							74,212	0	10,000	2,200		62,012	74,212							
			Total Sub Major Head 0 :							35,66,649	0	2,86,000	28,600		32,52,049	35,66,649							
			Total Major Head 2401 :							35,66,649	0	2,86,000	28,600		32,52,049	35,66,649							
			Total of Month :							35,66,649	0	2,86,000	28,600		32,52,049	35,66,649							
Month of Account:		SEP/2025																					

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	9,45,419	0	67,000	0	8,78,419	9,45,419		
						Voted-Sixth-Schedule-Khasi	3134	Voucher	35,616	0	0	0	35,616	35,616		
						Voted-Sixth-Schedule-Khasi	3319	Voucher	9,54,323	0	67,000	0	8,87,323	9,54,323		
						Voted-Sixth-Schedule-Khasi	3776	Voucher	10,47,425	0	56,000	8,800	9,82,625	10,47,425		
						Voted-Sixth-Schedule-Khasi	3803	Voucher	1,19,667	0	20,000	2,200	97,467	1,19,667		
						Voted-Sixth-Schedule-Khasi	4238	Voucher	5,569	0	0	0	5,569	5,569		
						Voted-Sixth-Schedule-Khasi	4239	Voucher	19,266	0	0	0	19,266	19,266		
						Voted-Sixth-Schedule-Khasi	4240	Voucher	85,321	0	0	0	85,321	85,321		
						Voted-Sixth-Schedule-Khasi	494	Voucher	1,19,667	0	20,000	2,200	97,467	1,19,667		
						Voted-Sixth-Schedule-Khasi	495	Voucher	10,47,425	0	65,500	8,800	9,73,125	10,47,425		
						Total Object Head-- 1 :				43,79,698	0	2,95,500	22,000	40,62,198	43,79,698	
					02. Wages	Voted-Sixth-Schedule-Khasi	1743	Voucher	2,05,065	0	0	0	2,05,065	2,05,065		
						Voted-Sixth-Schedule-Khasi	1744	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :				2,25,065	0	0	0	2,25,065	2,25,065	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2929	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-	4330	Voucher	30,000	0	0	0	30,000	30,000		

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		SEP/2025														
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		
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4331	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	4388	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	4389	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	4400	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	4401	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	4402	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	4403	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 11 :				90,000	0	0	0	90,000	90,000	
						Total Sub Head :				46,94,763	0	2,95,500	22,000	43,77,263	46,94,763	
					Total Minor Head 1 :				46,94,763	0	2,95,500	22,000	43,77,263	46,94,763		
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	2,42,731	0	77,000	0	1,65,731	2,42,731		
						Voted-Sixth-Schedule-Khasi	3804	Voucher	2,42,731	0	77,000	0	1,65,731	2,42,731		
						Total Object Head-- 1 :				4,85,462	0	1,54,000	0	3,31,462	4,85,462	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1459	Voucher	20,719	0	0	0	20,719	20,719		
						Total Object Head-- 6 :				20,719	0	0	0	20,719	20,719	
					(11) Travel Expenses,	Voted-Sixth-	2925	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200004 District Agricultural Officer Shillong															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	103	(02) Seeds Farms	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				20,000	0	0		0	20,000	20,000	
						Total Sub Head :				5,26,181	0	1,54,000		0	3,72,181	5,26,181	
			(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1070	Voucher	93,089	0	0	0		0	93,089	93,089	
						Voted-Sixth-Schedule-Khasi	111	Voucher	1,16,929	0	0	0		0	1,16,929	1,16,929	
						Voted-Sixth-Schedule-Khasi	19	Voucher	43,320	0	0	0		0	43,320	43,320	
						Voted-Sixth-Schedule-Khasi	3513	Voucher	2,10,018	0	0	0		0	2,10,018	2,10,018	
						Voted-Sixth-Schedule-Khasi	3805	Voucher	43,320	0	0	0		0	43,320	43,320	
						Total Object Head-- 1 :				5,06,676	0	0		0	5,06,676	5,06,676	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4332	Voucher	40,000	0	0	0		0	40,000	40,000	
						Total Object Head-- 11 :				40,000	0	0		0	40,000	40,000	
						Total Sub Head :				5,46,676	0	0		0	5,46,676	5,46,676	
			Total Minor Head				103 :				10,72,857	0	1,54,000		0	9,18,857	10,72,857
		105	(01) Local Green Manure 0 And Rural Composition	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher	1,64,564	0	25,000	2,200			1,37,364	1,64,564	
						Voted-Sixth-Schedule-Khasi	3806	Voucher	1,64,564	0	25,000	2,200			1,37,364	1,64,564	
						Total Object Head-- 1 :				3,29,128	0	50,000	4,400		2,74,728	3,29,128	
					(11) Travel Expenses,	Voted-Sixth-	4385	Voucher	20,000	0	0	0			20,000	20,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(01) Local Green Manure And Rural Composition	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000	
						Total Sub Head :				3,49,128	0	50,000	4,400	2,94,728	3,49,128	
						Total Minor Head 105 :				3,49,128	0	50,000	4,400	2,94,728	3,49,128	
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	21	Voucher	3,76,212	0	21,500	13,200	3,41,512	3,76,212		
						Voted-Sixth-Schedule-Khasi	3837	Voucher	3,23,355	0	16,500	11,000	2,95,855	3,23,355		
						Total Object Head-- 1 :				6,99,567	0	38,000	24,200	6,37,367	6,99,567	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4387	Voucher	76,000	0	0	0	76,000	76,000		
						Total Object Head-- 11 :				76,000	0	0	0	76,000	76,000	
					Total Sub Head :				7,75,567	0	38,000	24,200	7,13,367	7,75,567		
					Total Minor Head 107 :				7,75,567	0	38,000	24,200	7,13,367	7,75,567		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	74,212	0	10,000	2,200	62,012	74,212		
						Voted-Sixth-Schedule-Khasi	3807	Voucher	74,212	0	10,000	2,200	62,012	74,212		
						Total Object Head-- 1 :				1,48,424	0	20,000	4,400	1,24,024	1,48,424	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	4386	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 :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES											
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200004		District Agricultural Officer Shillong											
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	Total Sub Head :				1,78,424	0	20,000	4,400	1,54,024	1,78,424		
				Total Minor Head 109 :				1,78,424	0	20,000	4,400	1,54,024	1,78,424		
				Total Sub Major Head 0 :				70,70,739	0	5,57,500	55,000	64,58,239	70,70,739		
				Total Major Head 2401 :				70,70,739	0	5,57,500	55,000	64,58,239	70,70,739		
				Total of Month :				70,70,739	0	5,57,500	55,000	64,58,239	70,70,739		
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	66	Voucher	31,671	0	0	0	31,671	31,671	
						Voted-Sixth-Schedule-Khasi	67	Voucher	1,729	0	0	0	1,729	1,729	
						Voted-Sixth-Schedule-Khasi	783	Voucher	2,04,660	0	0	0	2,04,660	2,04,660	
						Voted-Sixth-Schedule-Khasi	784	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 2 :			2,58,060	0	0	0	2,58,060	2,58,060		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	55	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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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices			Total Sub Head :				2,98,060	0	0	0	0	2,98,060	2,98,060
						Total Minor Head 1 :				2,98,060	0	0	0	0	2,98,060	2,98,060
			108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1582	Voucher	45,830	0	0	0	45,830	45,830	
							Voted-Sixth-Schedule-Khasi	1583	Voucher	39,170	0	0	0	39,170	39,170	
							Total Object Head-- 13 :				85,000	0	0	0	0	85,000
					Total Sub Head :				85,000	0	0	0	0	85,000	85,000	
					Total Minor Head 108 :				85,000	0	0	0	0	85,000	85,000	
					Total Sub Major Head 0 :				3,83,060	0	0	0	0	3,83,060	3,83,060	
					Total Major Head 2401 :				3,83,060	0	0	0	0	3,83,060	3,83,060	
			Total of Month :				3,83,060	0	0	0	0	3,83,060	3,83,060			
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2233	Voucher	51,357	0	0	0	0	51,357	51,357	
						Voted-Sixth-Schedule-Khasi	2370	Voucher	4,428	0	0	0	0	4,428	4,428	
						Voted-Sixth-Schedule-Khasi	2371	Voucher	47,352	0	0	0	0	47,352	47,352	

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		NOV/2025														
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2372	Voucher	6,264	0	0	0	6,264	6,264		
						Voted-Sixth-Schedule-Khasi	303	Voucher	10,47,917	0	60,500	8,800	9,78,617	10,47,917		
						Voted-Sixth-Schedule-Khasi	304	Voucher	1,19,667	0	20,000	2,200	97,467	1,19,667		
						Voted-Sixth-Schedule-Khasi	3745	Voucher	52,004	0	0	0	52,004	52,004		
						Voted-Sixth-Schedule-Khasi	376	Voucher	10,39,644	0	67,000	0	9,72,644	10,39,644		
					Total Object Head-- 1 :					23,68,633	0	1,47,500	11,000	22,10,133	23,68,633	
					02. Wages	Voted-Sixth-Schedule-Khasi	1792	Voucher	2,11,482	0	0	0	2,11,482	2,11,482		
						Voted-Sixth-Schedule-Khasi	1793	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :					2,31,482	0	0	0	2,31,482	2,31,482
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1794	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						Total Object Head-- 6 :					2,25,000	0	0	0	2,25,000	2,25,000
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1250	Voucher	1,43,618	0	0	0	1,43,618	1,43,618		
						Total Object Head-- 13 :					1,43,618	0	0	0	1,43,618	1,43,618
						Total Sub Head :					29,68,733	0	1,47,500	11,000	28,10,233	29,68,733
					Total Minor Head 1 :					29,68,733	0	1,47,500	11,000	28,10,233	29,68,733	
				103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2335	Voucher	23,742	0	0	0	23,742	23,742

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		200004 District Agricultural Officer Shillong																										
Month of Account:		NOV/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2373	Voucher	12,176	0	0	0	12,176	12,176													
						Voted-Sixth-Schedule-Khasi		311	Voucher	2,43,923	0	77,000	0	1,66,923	2,43,923													
						Total Object Head-- 1 :		2,79,841		0	77,000	0	2,02,841	2,79,841														
						Total Sub Head :		2,79,841		0	77,000	0	2,02,841	2,79,841														
			(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2234	Voucher	10,256	0	0	0	10,256	10,256														
					Voted-Sixth-Schedule-Khasi		2374	Voucher	2,040	0	0	0	2,040	2,040														
					Voted-Sixth-Schedule-Khasi		313	Voucher	43,320	0	0	0	43,320	43,320														
					Voted-Sixth-Schedule-Khasi		377	Voucher	2,10,018	0	0	0	2,10,018	2,10,018														
					Total Object Head-- 1 :		2,65,634		0	0	0	2,65,634	2,65,634															
					Total Sub Head :		2,65,634		0	0	0	2,65,634	2,65,634															
			Total Minor Head 103 :		5,45,475		0	77,000	0	4,68,475	5,45,475																	
		105	(01) Local Green Manure 0 And Rural Composition	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2375	Voucher	7,808	0	0	0	7,808	7,808														
					Voted-Sixth-Schedule-Khasi		306	Voucher	1,64,564	0	25,000	2,200	1,37,364	1,64,564														
					Total Object Head-- 1 :		1,72,372		0	25,000	2,200	1,45,172	1,72,372															
				Total Sub Head :		1,72,372		0	25,000	2,200	1,45,172	1,72,372																
				Total Minor Head 105 :		1,72,372		0	25,000	2,200	1,45,172	1,72,372																

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200004 District Agricultural Officer Shillong															
Month of Account:		NOV/2025															
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		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	2376	Voucher	15,760	0	0	0		15,760	15,760
								Voted-Sixth-Schedule-Khasi	308	Voucher	3,23,355	0	16,500	11,000		2,95,855	3,23,355
								Total Object Head-- 1 :			3,39,115	0	16,500	11,000		3,11,615	3,39,115
								Total Sub Head :			3,39,115	0	16,500	11,000		3,11,615	3,39,115
								Total Minor Head 107 :			3,39,115	0	16,500	11,000		3,11,615	3,39,115
		108	(51) Organic Manure	0	20. Other Administrative Expenses			Voted-Sixth-Schedule-Khasi	3780	Voucher	25,000	0	0	0		25,000	25,000
								Total Object Head-- 20 :			25,000	0	0	0		25,000	25,000
					21. Supplies And Materials			Voted-Sixth-Schedule-Khasi	1251	Voucher	96,000	0	0	0		96,000	96,000
								Voted-Sixth-Schedule-Khasi	1433	Voucher	2,40,000	0	0	0		2,40,000	2,40,000
								Voted-Sixth-Schedule-Khasi	1817	Voucher	1,39,200	0	0	0		1,39,200	1,39,200
								Voted-Sixth-Schedule-Khasi	1818	Voucher	1,90,750	0	0	0		1,90,750	1,90,750
								Voted-Sixth-Schedule-Khasi	2452	Voucher	1,39,050	0	0	0		1,39,050	1,39,050
								Voted-Sixth-Schedule-Khasi	2453	Voucher	2,45,000	0	0	0		2,45,000	2,45,000
								Total Object Head-- 21 :			10,50,000	0	0	0		10,50,000	10,50,000
								Total Sub Head :			10,75,000	0	0	0		10,75,000	10,75,000
								Total Minor Head 108 :			10,75,000	0	0	0		10,75,000	10,75,000

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Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2377	Voucher	3,904	0	0	0	3,904	3,904	
								309	Voucher	74,212	0	10,000	2,200	62,012	74,212	
								Total Object Head-- 1 :		78,116	0	10,000	2,200	65,916	78,116	
								Total Sub Head :		78,116	0	10,000	2,200	65,916	78,116	
								Total Minor Head 109 :		78,116	0	10,000	2,200	65,916	78,116	
								Total Sub Major Head 0 :		51,78,811	0	2,76,000	26,400	48,76,411	51,78,811	
								Total Major Head 2401 :		51,78,811	0	2,76,000	26,400	48,76,411	51,78,811	
Total of Month :										51,78,811	0	2,76,000	26,400	48,76,411	51,78,811	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3201	Voucher	10,68,112	0	67,000	0	10,01,112	10,68,112	
								3479	Voucher	10,09,994	0	46,500	0	9,63,494	10,09,994	
								3480	Voucher	1,22,433	0	0	0	1,22,433	1,22,433	
								559	Voucher	1,22,433	0	0	2,200	1,20,233	1,22,433	
								574	Voucher	10,09,994	0	46,500	8,800	9,54,694	10,09,994	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200004 District Agricultural Officer Shillong																
Month of Account:		DEC/2025																
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			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	795	Voucher			10,68,112	0	67,000	0		10,01,112	10,68,112	
											Total Object Head-- 1 :					44,01,078	0	2,27,000
					02. Wages	Voted-Sixth-Schedule-Khasi	1714	Voucher			2,04,660	0	0	0		2,04,660	2,04,660	
							Voted-Sixth-Schedule-Khasi	1715			Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 2 :					2,24,660	0	0	0		2,24,660	2,24,660	
					Total Sub Head :						46,25,738	0	2,27,000	11,000		43,87,738	46,25,738	
		Total Minor Head 1 :					46,25,738	0	2,27,000	11,000		43,87,738	46,25,738					
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3481	Voucher			2,48,767	0	77,000	0		1,71,767	2,48,767	
							Voted-Sixth-Schedule-Khasi	578			Voucher	2,48,767	0	77,000	0		1,71,767	2,48,767
					Total Object Head-- 1 :						4,97,534	0	1,54,000	0		3,43,534	4,97,534	
					Total Sub Head :					4,97,534	0	1,54,000	0		3,43,534	4,97,534		
			(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3202	Voucher			2,13,782	0	0	0		2,13,782	2,13,782	
							Voted-Sixth-Schedule-Khasi	3482			Voucher	44,430	0	0	0		44,430	44,430
							Voted-Sixth-Schedule-Khasi	579			Voucher	44,430	0	0	0		44,430	44,430
							Voted-Sixth-Schedule-Khasi	796			Voucher	2,13,782	0	0	0		2,13,782	2,13,782
					Total Object Head-- 1 :					5,16,424	0	0	0		5,16,424	5,16,424		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200004 District Agricultural Officer Shillong															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas		Total Sub Head :					5,16,424	0	0	0	5,16,424	5,16,424		
					Total Minor Head 103 :					10,13,958	0	1,54,000	0	8,59,958	10,13,958		
		105	(01) Local Green Manure And Rural Composition		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		167	Voucher	1,68,316	0	25,000	2,200	1,41,116	1,68,316	
							Voted-Sixth-Schedule-Khasi		3511	Voucher	1,68,316	0	25,000	0	1,43,316	1,68,316	
							Total Object Head-- 1 :					3,36,632	0	50,000	2,200	2,84,432	3,36,632
							Total Sub Head :					3,36,632	0	50,000	2,200	2,84,432	3,36,632
							Total Minor Head 105 :					3,36,632	0	50,000	2,200	2,84,432	3,36,632
							(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		3512	Voucher	3,31,495	0	16,500
		Voted-Sixth-Schedule-Khasi		594	Voucher	3,31,495					0	16,500	11,000	3,03,995	3,31,495		
		Total Object Head-- 1 :									6,62,990	0	33,000	11,000	6,18,990	6,62,990	
		Total Sub Head :									6,62,990	0	33,000	11,000	6,18,990	6,62,990	
		Total Minor Head 107 :									6,62,990	0	33,000	11,000	6,18,990	6,62,990	
		(02) Agricultural Information Units And E-Governance (Agri)		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					3151	Voucher	75,788	0	10,000	0	65,788
						Voted-Sixth-Schedule-Khasi		595	Voucher	75,788	0	10,000	2,200	63,588	75,788		
						Total Object Head-- 1 :					1,51,576	0	20,000	2,200	1,29,376	1,51,576	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200004 District Agricultural Officer Shillong															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)			Total Sub Head :				1,51,576	0	20,000		2,200	1,29,376	1,51,576	
						Total Minor Head 109 :			1,51,576	0	20,000		2,200	1,29,376	1,51,576		
						Total Sub Major Head 0 :			67,90,894	0	4,84,000		26,400	62,80,494	67,90,894		
						Total Major Head 2401 :			67,90,894	0	4,84,000		26,400	62,80,494	67,90,894		
						Total of Month :			67,90,894	0	4,84,000		26,400	62,80,494	67,90,894		
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	161	Voucher	2,11,482	0	0		0	2,11,482	2,11,482	
							Voted-Sixth-Schedule-Khasi	163	Voucher	20,000	0	0		0	20,000	20,000	
								Total Object Head-- 2 :			2,31,482	0	0		0	2,31,482	2,31,482
								Total Sub Head :			2,31,482	0	0		0	2,31,482	2,31,482
								Total Minor Head 1 :			2,31,482	0	0		0	2,31,482	2,31,482
								Total Sub Major Head 0 :			2,31,482	0	0		0	2,31,482	2,31,482
								Total Major Head 2401 :			2,31,482	0	0		0	2,31,482	2,31,482
										2,31,482							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200004 District Agricultural Officer Shillong															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
Total of Month :												0	0	0		2,31,482	2,31,482
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1967	Voucher	1,40,564	0	12,000		0	1,28,564	1,40,564	
							Voted-Sixth-Schedule-Khasi	1978	Voucher	2,184	0	0		0	2,184	2,184	
							Voted-Sixth-Schedule-Khasi	2593	Voucher	1,82,090	0	0		0	1,82,090	1,82,090	
							Voted-Sixth-Schedule-Khasi	663	Voucher	1,22,433	0	0		0	1,22,433	1,22,433	
							Voted-Sixth-Schedule-Khasi	984	Voucher	10,19,038	0	46,500		0	9,72,538	10,19,038	
							Voted-Sixth-Schedule-Khasi	985	Voucher	9,24,977	0	31,000		0	8,93,977	9,24,977	
										23,91,286	0	89,500	0	23,01,786	23,91,286		
						Total Object Head-- 1 :											
					02. Wages		Voted-Sixth-Schedule-Khasi	1700	Voucher	20,000	0	0		0	20,000	20,000	
							Voted-Sixth-Schedule-Khasi	2042	Voucher	2,11,482	0	0		0	2,11,482	2,11,482	
										2,31,482	0	0	0	2,31,482	2,31,482		
						Total Object Head-- 2 :											
										26,22,768	0	89,500	0	25,33,268	26,22,768		
						Total Sub Head :											
						Total Minor Head 1 :											

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		200004 District Agricultural Officer Shillong																		
Month of Account:		FEB/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2401	00	001													26,22,768	0	89,500	0	25,33,268	26,22,768
			103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	986	Voucher	2,48,767	0	77,000	0	1,71,767	2,48,767					
			Total Object Head-- 1 :												2,48,767	0	77,000	0	1,71,767	2,48,767
			Total Sub Head :												2,48,767	0	77,000	0	1,71,767	2,48,767
			(03) Scheme For Intensive Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	987	Voucher	44,430	0	0	0	44,430	44,430							
					Voted-Sixth-Schedule-Khasi	988	Voucher	2,23,597	0	0	0	2,23,597	2,23,597							
					Total Object Head-- 1 :		2,68,027	0	0	0	2,68,027	2,68,027								
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1258	Voucher	46,923	0	0	0	46,923	46,923							
					Total Object Head-- 11 :		46,923	0	0	0	46,923	46,923								
			Total Sub Head :												3,14,950	0	0	0	3,14,950	3,14,950
			Total Minor Head 103 :												5,63,717	0	77,000	0	4,86,717	5,63,717
		105	(01) Local Green Manure And Rural Composition	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	989	Voucher	1,68,316	0	25,000	0	1,43,316	1,68,316						
						Total Object Head-- 1 :		1,68,316	0	25,000	0	1,43,316	1,68,316							
						Total Sub Head :												1,68,316	0	25,000
			Total Minor Head 105 :												1,68,316	0	25,000	0	1,43,316	1,68,316
		107	(01) Plant Protection For Epidemic Control Measures Including Sale	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2564	Voucher	1,05,798	0	0	0	1,05,798	1,05,798						
						Voted-Sixth-	661	Voucher	3,31,495	0	16,500	0	3,14,995	3,31,495						

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200004		District Agricultural Officer Shillong												
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,37,293	0	16,500	0	4,20,793	4,37,293	
						Total Sub Head :				4,37,293	0	16,500	0	4,20,793	4,37,293	
						Total Minor Head 107 :				4,37,293	0	16,500	0	4,20,793	4,37,293	
		108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1045	Voucher	14,550	0	0	0	14,550	14,550		
						Voted-Sixth-Schedule-Khasi	1116	Voucher	67,050	0	0	0	67,050	67,050		
						Total Object Head-- 20 :				81,600	0	0	0	81,600	81,600	
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1046	Voucher	50,460	0	0	0	50,460	50,460		
						Total Object Head-- 21 :				50,460	0	0	0	50,460	50,460	
					50. Other Charges	Voted-Sixth-Schedule-Khasi	1053	Voucher	50,800	0	0	0	50,800	50,800		
						Total Object Head-- 50 :				50,800	0	0	0	50,800	50,800	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	1047	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 52 :				25,000	0	0	0	25,000	25,000	
					Total Sub Head :				2,07,860	0	0	0	2,07,860	2,07,860		
		(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1743	Voucher	26,400	0	0	0	26,400	26,400			
					Total Object Head-- 21 :				26,400	0	0	0	26,400	26,400		
		27. Minor Works				Voted-Sixth-	3515	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		

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Department :			Agriculture Department													
Treasury :			Shillong (North) Treasury													
D.D.O. :			200004 District Agricultural Officer Shillong													
Month of Account:			FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(51) Organic Manure	0	27. Minor Works	Total Object Head-- 27 :			2,00,000	0	0	0	2,00,000	2,00,000		
					Total Sub Head :			2,26,400	0	0	0	2,26,400	2,26,400			
					(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1048	Voucher	70,000	0	0	0	70,000	70,000
			Total Object Head-- 13 :				70,000	0	0	0	70,000	70,000				
			20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi			1117	Voucher	1,75,000	0	0	0	1,75,000	1,75,000		
			Total Object Head-- 20 :				1,75,000	0	0	0	1,75,000	1,75,000				
			21. Supplies And Materials	Voted-Sixth-Schedule-Khasi			1049	Voucher	1,10,000	0	0	0	1,10,000	1,10,000		
			Total Object Head-- 21 :				1,10,000	0	0	0	1,10,000	1,10,000				
			33. Subsidies	Voted-Sixth-Schedule-Khasi			1050	Voucher	7,10,000	0	0	0	7,10,000	7,10,000		
				Voted-Sixth-Schedule-Khasi			1051	Voucher	4,35,000	0	0	0	4,35,000	4,35,000		
				Voted-Sixth-Schedule-Khasi			1052	Voucher	68,750	0	0	0	68,750	68,750		
				Total Object Head-- 33 :			12,13,750	0	0	0	12,13,750	12,13,750				
			Total Sub Head :				15,68,750	0	0	0	15,68,750	15,68,750				
			Total Minor Head 108 :					20,03,010	0	0	0	20,03,010	20,03,010			
			109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	662	Voucher	75,788	0	10,000	0	65,788	75,788	
		Total Object Head-- 1 :								75,788	0	10,000	0	65,788	75,788	
		(13) Office Expenses				Voted-Sixth-	1043	Voucher	30,000	0	0	0	30,000	30,000		

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Total Object Head-- 13 :				30,000	0	0		0	30,000	30,000
					20. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi	1114	Voucher	40,000	0	0		0	40,000	40,000
						Total Object Head-- 20 :				40,000	0	0		0	40,000	40,000
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1042	Voucher	40,000	0	0		0	40,000	40,000
						Total Object Head-- 21 :				40,000	0	0		0	40,000	40,000
					26. Advertising Sales And Publicity Expenses		Voted-Sixth-Schedule-Khasi	1044	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 26 :				20,000	0	0		0	20,000	20,000
						Total Sub Head :				2,05,788	0	10,000		0	1,95,788	2,05,788
						Total Minor Head 109 :				2,05,788	0	10,000		0	1,95,788	2,05,788
						Total Sub Major Head 0 :				60,00,892	0	2,18,000		0	57,82,892	60,00,892
Total Major Head 2401 :										60,00,892	0	2,18,000		0	57,82,892	60,00,892
Total of Month :										60,00,892	0	2,18,000		0	57,82,892	60,00,892
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1844	Voucher	3,032	0	0		0	3,032	3,032

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	302	Voucher	10,65,541	0	43,000	0	10,22,541	10,65,541		
						Voted-Sixth-Schedule-Khasi	361	Voucher	1,22,433	0	0	0	1,22,433	1,22,433		
						Voted-Sixth-Schedule-Khasi	824	Voucher	10,81,070	0	52,000	0	10,29,070	10,81,070		
						Total Object Head-- 1 :					22,72,076	0	95,000	0	21,77,076	22,72,076
					02. Wages	Voted-Sixth-Schedule-Khasi	2504	Voucher	1,91,016	0	0	0	1,91,016	1,91,016		
						Voted-Sixth-Schedule-Khasi	3418	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	7307	Voucher	1,36,440	0	0	0	1,36,440	1,36,440		
						Total Object Head-- 2 :					3,47,456	0	0	0	3,47,456	3,47,456
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	7896	Voucher	57,834	0	0	0	57,834	57,834		
						Total Object Head-- 6 :					57,834	0	0	0	57,834	57,834
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	6212	Voucher	68,263	0	0	0	68,263	68,263		
						Voted-Sixth-Schedule-Khasi	6213	Voucher	66,458	0	0	0	66,458	66,458		
						Voted-Sixth-Schedule-Khasi	7027	Voucher	11,036	0	0	0	11,036	11,036		
						Voted-Sixth-Schedule-Khasi	8591	Voucher	16,428	0	0	0	16,428	16,428		
						Voted-Sixth-Schedule-Khasi	8592	Voucher	10,997	0	0	0	10,997	10,997		
						Voted-Sixth-	8593	Voucher	1,36,603	0	0	0	1,36,603	1,36,603		

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	8594	Voucher	1,35,972	0	0	0	0	1,35,972	1,35,972	
						Voted-Sixth-Schedule-Khasi	8634	Voucher	625	0	0	0	625	625		
						Total Object Head-- 13 :					4,46,382	0	0	0	4,46,382	4,46,382
					14.Rent,Rates And Taxes	Voted-Sixth-Schedule-Khasi	8633	Voucher	1,11,060	0	0	0	1,11,060	1,11,060		
						Voted-Sixth-Schedule-Khasi	9197	Voucher	1,99,356	0	0	0	1,99,356	1,99,356		
						Total Object Head-- 14 :					3,10,416	0	0	0	3,10,416	3,10,416
					Total Sub Head :					34,34,164	0	95,000	0	33,39,164	34,34,164	
		(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	7092	Voucher	8,855	0	0	0	8,855	8,855			
					Voted-Sixth-Schedule-Khasi	7434	Voucher	9,145	0	0	0	9,145	9,145			
					Total Object Head-- 14 :					18,000	0	0	0	18,000	18,000	
				Total Sub Head :					18,000	0	0	0	18,000	18,000		
				Total Minor Head 1 :					34,52,164	0	95,000	0	33,57,164	34,52,164		
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	825	Voucher	2,48,767	0	77,000	0	1,71,767	2,48,767		
						Total Object Head-- 1 :					2,48,767	0	77,000	0	1,71,767	2,48,767
						Total Sub Head :					2,48,767	0	77,000	0	1,71,767	2,48,767
			(03) Scheme For Intensive0 Agriculture In Selected		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	262	Voucher	44,430	0	0	0	44,430	44,430		

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200004 District Agricultural Officer Shillong													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	333	Voucher	2,23,597	0	0	0	2,23,597	2,23,597		
				Total Object Head-- 1 :			2,68,027	0	0	0	2,68,027	2,68,027			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5552	Voucher	15,000	0	0	0	15,000	15,000		
					Voted-Sixth-Schedule-Khasi	5553	Voucher	26,077	0	0	0	26,077	26,077		
				Total Object Head-- 11 :			41,077	0	0	0	41,077	41,077			
				Total Sub Head :			3,09,104	0	0	0	3,09,104	3,09,104			
				Total Minor Head 103 :			5,57,871	0	77,000	0	4,80,871	5,57,871			
		105	(01) Local Green Manure 0 And Rural Composition	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	334	Voucher	1,68,316	0	25,000	0	1,43,316	1,68,316		
				Total Object Head-- 1 :			1,68,316	0	25,000	0	1,43,316	1,68,316			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5496	Voucher	9,000	0	0	0	9,000	9,000		
					Total Object Head-- 11 :			9,000	0	0	0	9,000	9,000		
				Total Sub Head :			1,77,316	0	25,000	0	1,52,316	1,77,316			
		Total Minor Head 105 :			1,77,316	0	25,000	0	1,52,316	1,77,316					
107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	335	Voucher	3,31,495	0	16,500	0	3,14,995	3,31,495				
		Total Object Head-- 1 :			3,31,495	0	16,500	0	3,14,995	3,31,495					
		(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	2059	Voucher	24,000	0	0	0	24,000	24,000				

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Department :		Agriculture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		200004 District Agricultural Officer Shillong																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5576	Voucher	1,00,000	0	0	0			1,00,000	1,00,000				
									Total Object Head-- 11 :	1,24,000	0	0	0		1,24,000	1,24,000				
					Total Sub Head :						4,55,495	0	16,500	0		4,38,995	4,55,495			
					(05) Plant Protection Including Ipm (Under Agriculture)				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4043	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
			Total Object Head-- 13 :	1,00,000		0	0	0							1,00,000	1,00,000				
			20. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi	4424	Voucher	17,000	0	0	0		17,000	17,000						
								Total Object Head-- 20 :	17,000	0	0	0		17,000	17,000					
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	3461	Voucher	2,29,500	0	0	0		2,29,500	2,29,500						
								Voted-Sixth-Schedule-Khasi	3462	Voucher	1,20,000	0	0	0		1,20,000	1,20,000			
								Voted-Sixth-Schedule-Khasi	3464	Voucher	7,50,000	0	0	0		7,50,000	7,50,000			
								Voted-Sixth-Schedule-Khasi	3465	Voucher	50,000	0	0	0		50,000	50,000			
								Voted-Sixth-Schedule-Khasi	3498	Voucher	2,00,000	0	0	0		2,00,000	2,00,000			
								Voted-Sixth-Schedule-Khasi	4045	Voucher	1,77,550	0	0	0		1,77,550	1,77,550			
								Voted-Sixth-Schedule-Khasi	4046	Voucher	1,22,430	0	0	0		1,22,430	1,22,430			
								Voted-Sixth-Schedule-Khasi	4422	Voucher	1,50,520	0	0	0		1,50,520	1,50,520			
								Total Object Head-- 21 :												

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	107	(05) Plant Protection Including IpM (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments					18,00,000	0	0	0	18,00,000	18,00,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	4044	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	4208	Voucher	2,10,000	0	0	0	2,10,000	2,10,000		
						Voted-Sixth-Schedule-Khasi	4426	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	4427	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 50 :				3,00,000	0	0	0	3,00,000	3,00,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	3442	Voucher	2,10,000	0	0	0	2,10,000	2,10,000		
						Voted-Sixth-Schedule-Khasi	3466	Voucher	2,01,600	0	0	0	2,01,600	2,01,600		
						Voted-Sixth-Schedule-Khasi	3467	Voucher	2,24,000	0	0	0	2,24,000	2,24,000		
						Voted-Sixth-Schedule-Khasi	3468	Voucher	2,10,000	0	0	0	2,10,000	2,10,000		
						Voted-Sixth-Schedule-Khasi	3469	Voucher	1,96,000	0	0	0	1,96,000	1,96,000		
						Voted-Sixth-Schedule-Khasi	3499	Voucher	2,38,000	0	0	0	2,38,000	2,38,000		
					Total Object Head-- 52 :				12,79,600	0	0	0	12,79,600	12,79,600		
					Total Sub Head :				34,96,600	0	0	0	34,96,600	34,96,600		
					Total Minor Head 107 :				39,52,095	0	16,500	0	39,35,595	39,52,095		

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		6209	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1016	Voucher	8,040	0	0	0	8,040	8,040	
						Voted-Sixth-Schedule-Khasi		7435	Voucher	6,37,500	0	0	0	6,37,500	6,37,500	
						Voted-Sixth-Schedule-Khasi		8442	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						Voted-Sixth-Schedule-Khasi		8623	Voucher	2,50,000	0	0	0	2,50,000	2,50,000	
						Voted-Sixth-Schedule-Khasi		998	Voucher	1,500	0	0	0	1,500	1,500	
						Total Object Head-- 21 :				10,09,540	0	0	0	10,09,540	10,09,540	
					50. Other Charges	Voted-Sixth-Schedule-Khasi		7025	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi		6210	Voucher	2,15,000	0	0	0	2,15,000	2,15,000	
						Voted-Sixth-Schedule-Khasi		6211	Voucher	1,86,300	0	0	0	1,86,300	1,86,300	
						Total Object Head-- 52 :				4,01,300	0	0	0	4,01,300	4,01,300	
					Total Sub Head :					15,10,840	0	0	0	15,10,840	15,10,840	
			(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		5076	Voucher	90,000	0	0	0	90,000	90,000	
						Total Object Head-- 13 :				90,000	0	0	0	90,000	90,000	

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200004 District Agricultural Officer Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	5082	Voucher	2,48,859	0	0	0	2,48,859	2,48,859		
						Voted-Sixth-Schedule-Khasi	5083	Voucher	50,341	0	0	0	50,341	50,341		
						Total Object Head-- 20 :				2,99,200	0	0	0	2,99,200	2,99,200	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	5077	Voucher	93,500	0	0	0	93,500	93,500		
						Voted-Sixth-Schedule-Khasi	5078	Voucher	16,500	0	0	0	16,500	16,500		
						Voted-Sixth-Schedule-Khasi	5081	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						Voted-Sixth-Schedule-Khasi	5107	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Khasi	5388	Voucher	1,52,400	0	0	0	1,52,400	1,52,400		
						Total Object Head-- 21 :				5,92,400	0	0	0	5,92,400	5,92,400	
					50. Other Charges	Voted-Sixth-Schedule-Khasi	5079	Voucher	63,500	0	0	0	63,500	63,500		
						Voted-Sixth-Schedule-Khasi	5080	Voucher	16,500	0	0	0	16,500	16,500		
						Total Object Head-- 50 :				80,000	0	0	0	80,000	80,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	5075	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 52 :				25,000	0	0	0	25,000	25,000	
					Total Sub Head :					10,86,600	0	0	0	10,86,600	10,86,600	
			(73) Millet Development	0	13. Office Expenses	Voted-Sixth-	5395	Voucher	50,000	0	0	0	50,000	50,000		

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Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200004		District Agricultural Officer Shillong												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	Total Object Head-- 13 :				50,000	0	0	0	0	50,000	50,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	5605	Voucher	2,99,200	0	0	0	0	2,99,200	2,99,200	2,99,200
					Total Object Head-- 20 :				2,99,200	0	0	0	0	2,99,200	2,99,200	2,99,200
					27. Minor Works	Voted-Sixth-Schedule-Khasi	5413	Voucher	96,000	0	0	0	0	96,000	96,000	96,000
					Total Object Head-- 27 :				96,000	0	0	0	0	96,000	96,000	96,000
					50. Other Charges	Voted-Sixth-Schedule-Khasi	5412	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000	1,00,000
					Total Object Head-- 50 :				1,00,000	0	0	0	0	1,00,000	1,00,000	1,00,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	5405	Voucher	1,02,500	0	0	0	0	1,02,500	1,02,500	1,02,500
						Voted-Sixth-Schedule-Khasi	5406	Voucher	1,93,000	0	0	0	0	1,93,000	1,93,000	1,93,000
						Voted-Sixth-Schedule-Khasi	5409	Voucher	2,01,059	0	0	0	0	2,01,059	2,01,059	2,01,059
						Voted-Sixth-Schedule-Khasi	5410	Voucher	1,17,362	0	0	0	0	1,17,362	1,17,362	1,17,362
						Voted-Sixth-Schedule-Khasi	5411	Voucher	2,18,168	0	0	0	0	2,18,168	2,18,168	2,18,168
						Voted-Sixth-Schedule-Khasi	5435	Voucher	1,93,000	0	0	0	0	1,93,000	1,93,000	1,93,000
						Voted-Sixth-Schedule-Khasi	5437	Voucher	2,21,146	0	0	0	0	2,21,146	2,21,146	2,21,146
						Voted-Sixth-Schedule-Khasi	5438	Voucher	1,71,454	0	0	0	0	1,71,454	1,71,454	1,71,454
						Voted-Sixth-Schedule-Khasi	5503	Voucher	1,91,541	0	0	0	0	1,91,541	1,91,541	1,91,541

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Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200004 District Agricultural Officer Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	5504	Voucher	1,47,570	0	0	0			1,47,570	1,47,570	
									Total Object Head-- 52 :	17,56,800	0	0	0	17,56,800	17,56,800		
					Total Sub Head :				23,02,000	0	0	0	23,02,000	23,02,000			
					Total Minor Head 108 :				48,99,440	0	0	0	48,99,440	48,99,440			
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	336	Voucher	75,788	0	10,000	0			65,788	75,788	
									Total Object Head-- 1 :	75,788	0	10,000	0	65,788	75,788		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5494	Voucher	28,242	0	0	0			28,242	28,242		
								Total Object Head-- 11 :	28,242	0	0	0	28,242	28,242			
								Total Sub Head :	1,04,030	0	10,000	0	94,030	1,04,030			
								Total Minor Head 109 :	1,04,030	0	10,000	0	94,030	1,04,030			
				Total Sub Major Head 0 :					1,31,42,916	0	2,23,500	0	1,29,19,416	1,31,42,916			
				Total Major Head 2401 :					1,31,42,916	0	2,23,500	0	1,29,19,416	1,31,42,916			
		Total of Month :					1,31,42,916	0	2,23,500	0	1,29,19,416	1,31,42,916					
		Total of DDO 200004 :					5,58,26,699	0	30,91,000	2,50,800	5,24,84,899	5,58,26,699					
		Reconciliation Portion															
		Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :																5,58,26,699	

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Department :	Agriculture Department										
Treasury :	Shillong (North) Treasury										
D.D.O. :	200004	District Agricultural Officer Shillong									
<u>Summary of DDO wise expenditure</u>											
2401	00	1	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					2,60,25,514
2401	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi					29,73,339
2401	00	1	(02) District Offices	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi					5,32,858
2401	00	1	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					1,95,796
2401	00	1	(02) District Offices	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi					5,90,000
2401	00	1	(02) District Offices	0	14.Rent,Rates And Taxes	Voted-Sixth-Schedule-Khasi					3,10,416
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi					18,000
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					29,55,162
2401	00	103	(02) Seeds Farms	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi					20,719
2401	00	103	(02) Seeds Farms	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					20,000
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					28,72,385
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					1,28,000
2401	00	105	(01) Local Green Manure And Rural Composition	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					19,84,242
2401	00	105	(01) Local Green Manure And Rural Composition	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					29,000

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Department :		Agriculture Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		200004	District Agricultural Officer			Shillong
<u>Summary of DDO wise expenditure</u>						
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi43,28,724
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi2,00,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi1,00,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi17,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi18,00,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi3,00,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi12,79,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi81,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi10,60,000
(45) Maize Development Through Cluster					50. Other Charges	Voted-Sixth-Schedule-Khasi

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Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200004	District Agricultural Officer				Shillong
<u>Summary of DDO wise expenditure</u>							
2401	00	108	Approach	0			1,00,800
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	4,26,300
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	85,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	25,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	10,76,400
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	2,00,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	70,000
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1,75,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1,10,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Khasi	12,13,750
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	2,99,200
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	5,92,400
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	80,000

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Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200004	District Agricultural Officer				Shillong
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(72) Buckwheat Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	25,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	50,000
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	2,99,200
2401	00	108	(73) Millet Development Scheme	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	96,000
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,00,000
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	17,56,800
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,95,252
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	58,242
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	40,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	40,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi	20,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES
Department :	Agriculture Department	
Treasury :	Shillong (North) Treasury	
D.D.O. :	200004	District Agricultural Officer Shillong
<u>Summary of DDO wise expenditure</u>		
5,58,26,699		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	1430	Voucher	3,32,630	0	0	0	0	3,32,630	3,32,630
Total Object Head-- 2 :										3,32,630	0	0	0	0	3,32,630	3,32,630
Total Sub Head :										3,32,630	0	0	0	0	3,32,630	3,32,630
Total Minor Head 107 :										3,32,630	0	0	0	0	3,32,630	3,32,630
Total Sub Major Head 0 :										3,32,630	0	0	0	0	3,32,630	3,32,630
Total Major Head 2401 :										3,32,630	0	0	0	0	3,32,630	3,32,630
Total of Month :										3,32,630	0	0	0	0	3,32,630	3,32,630
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	2840	Voucher	3,21,900	0	0	0	0	3,21,900	3,21,900
Total Object Head-- 2 :										3,21,900	0	0	0	0	3,21,900	3,21,900
Total Sub Head :										3,21,900	0	0	0	0	3,21,900	3,21,900
Total Minor Head 107 :										3,21,900	0	0	0	0	3,21,900	3,21,900
Total Sub Major Head 0 :										3,21,900	0	0	0	0	3,21,900	3,21,900
Total Major Head 2401 :										3,21,900	0	0	0	0	3,21,900	3,21,900

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									3,21,900	0	0	0	3,21,900	3,21,900	
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	105	(34) Production Of Bio-Fertilizers	0	02. Wages	General-Voted	2433	Voucher	67,456	0	0	0	67,456	67,456	
						General-Voted	2434	Voucher	3,71,460	0	0	0	3,71,460	3,71,460	
						General-Voted	2435	Voucher	671	0	0	0	671	671	
						General-Voted	2436	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
						Total Object Head-- 2 :				7,39,587	0	0	0	7,39,587	7,39,587
						Total Sub Head :				7,39,587	0	0	0	7,39,587	7,39,587
						Total Minor Head 105 :				7,39,587	0	0	0	7,39,587	7,39,587
						107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	1835	Voucher	3,32,630	0	0
		Total Object Head-- 2 :								3,32,630	0	0	0	3,32,630	3,32,630
		Total Sub Head :								3,32,630	0	0	0	3,32,630	3,32,630
		Total Minor Head 107 :								3,32,630	0	0	0	3,32,630	3,32,630
		Total Sub Major Head 0 :								10,72,217	0	0	0	10,72,217	10,72,217
		Total Major Head 2401 :				10,72,217	0	0	0	10,72,217	10,72,217				
									10,72,217						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	10,72,217	10,72,217
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	105	(34) Production Of Bio-Fertilizers	0	02. Wages	General-Voted		1832	Voucher	73,800	0	0		0	73,800	73,800	
						General-Voted		2981	Voucher	30,000	0	0		0	30,000	30,000	
						Total Object Head-- 2 :			1,03,800	0	0		0	1,03,800	1,03,800		
						Total Sub Head :			1,03,800	0	0		0	1,03,800	1,03,800		
						Total Minor Head 105 :			1,03,800	0	0		0	1,03,800	1,03,800		
		107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi		1831	Voucher	3,21,900	0	0		0	3,21,900	3,21,900	
						Total Object Head-- 2 :			3,21,900	0	0		0	3,21,900	3,21,900		
						Total Sub Head :			3,21,900	0	0		0	3,21,900	3,21,900		
						Total Minor Head 107 :			3,21,900	0	0		0	3,21,900	3,21,900		
						Total Sub Major Head 0 :			4,25,700	0	0		0	4,25,700	4,25,700		
						Total Major Head 2401 :			4,25,700	0	0		0	4,25,700	4,25,700		
Total of Month :											4,25,700	0	0		0	4,25,700	4,25,700
Month of Account:		AUG/2025															

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	105	(34) Production Of Bio-Fertilizers	0	02. Wages	General-Voted	1829	Voucher	76,260	0	0	0	76,260	76,260	
						General-Voted	1830	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 2 :			1,06,260	0	0	0	1,06,260	1,06,260	
						Total Sub Head :			1,06,260	0	0	0	1,06,260	1,06,260	
		Total Minor Head 105 :			1,06,260	0	0	0	1,06,260	1,06,260					
		107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	1828	Voucher	3,32,630	0	0	0	3,32,630	3,32,630	
						Total Object Head-- 2 :			3,32,630	0	0	0	3,32,630	3,32,630	
						Total Sub Head :			3,32,630	0	0	0	3,32,630	3,32,630	
						Total Minor Head 107 :			3,32,630	0	0	0	3,32,630	3,32,630	
						Total Sub Major Head 0 :			4,38,890	0	0	0	4,38,890	4,38,890	
Total Major Head 2401 :						4,38,890	0	0	0	4,38,890	4,38,890				
Total of Month :			4,38,890	0	0	0	4,38,890	4,38,890							
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	105	(34) Production Of Bio-Fertilizers	0	02. Wages	General-Voted	1757	Voucher	78,647	0	0	0	78,647	78,647	
						General-Voted	1758	Voucher	30,000	0	0	0	30,000	30,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(34) Production Of Bio-Fertilizers	0	02. Wages	Total Object Head-- 2 :				1,08,647	0	0	0	1,08,647	1,08,647	
						Total Sub Head :				1,08,647	0	0	0	1,08,647	1,08,647	
						Total Minor Head 105 :				1,08,647	0	0	0	1,08,647	1,08,647	
		107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	1756	Voucher	3,32,630	0	0	0	3,32,630	3,32,630	
						Total Object Head-- 2 :				3,32,630	0	0	0	3,32,630	3,32,630	
						Total Sub Head :				3,32,630	0	0	0	3,32,630	3,32,630	
						Total Minor Head 107 :				3,32,630	0	0	0	3,32,630	3,32,630	
						Total Sub Major Head 0 :				4,41,277	0	0	0	4,41,277	4,41,277	
						Total Major Head 2401 :				4,41,277	0	0	0	4,41,277	4,41,277	
						Total of Month :				4,41,277	0	0	0	4,41,277	4,41,277	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(34) Production Of Bio-Fertilizers	0	02. Wages		General-Voted	632	Voucher	76,110	0	0	0	76,110	76,110	
							General-Voted	633	Voucher	9,394	0	0	0	9,394	9,394	
							General-Voted	634	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 2 :				1,15,504	0	0	0	1,15,504	1,15,504	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	105	(34) Production Of Bio-Fertilizers	Total Sub Head :						1,15,504	0	0	0	1,15,504	1,15,504		
				Total Minor Head 105 :						1,15,504	0	0	0	1,15,504	1,15,504		
				107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	690	Voucher	3,32,010	0	0	0	3,32,010	3,32,010	
		Voted-Sixth-Schedule-Khasi	691					Voucher	51,561	0	0	0	51,561	51,561			
		Total Object Head-- 2 :						3,83,571	0	0	0	3,83,571	3,83,571				
		Total Sub Head :						3,83,571	0	0	0	3,83,571	3,83,571				
		Total Minor Head 107 :						3,83,571	0	0	0	3,83,571	3,83,571				
		Total Sub Major Head 0 :						4,99,075	0	0	0	4,99,075	4,99,075				
		Total Major Head 2401 :						4,99,075	0	0	0	4,99,075	4,99,075				
Total of Month :						4,99,075	0	0	0	4,99,075	4,99,075						
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	105	(34) Production Of Bio-Fertilizers	0	02. Wages	General-Voted	1558	Voucher	78,647	0	0	0	0	78,647	78,647		
						General-Voted	2725	Voucher	30,000	0	0	0	0	30,000	30,000		
						Total Object Head-- 2 :						1,08,647	0	0	0	1,08,647	1,08,647

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(34) Production Of Bio-Fertilizers			Total Sub Head :				1,08,647	0	0	0	1,08,647	1,08,647	
						Total Minor Head 105 :				1,08,647	0	0	0	1,08,647	1,08,647	
		107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	1594	Voucher	3,43,077	0	0	0	3,43,077	3,43,077	
										Total Object Head-- 2 :				3,43,077	0	0
		Total Sub Head :				3,43,077	0	0	0	3,43,077	3,43,077					
		Total Minor Head 107 :				3,43,077	0	0	0	3,43,077	3,43,077					
		Total Sub Major Head 0 :				4,51,724	0	0	0	4,51,724	4,51,724					
		Total Major Head 2401 :				4,51,724	0	0	0	4,51,724	4,51,724					
Total of Month :				4,51,724	0	0	0	4,51,724	4,51,724							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(34) Production Of Bio-Fertilizers	0	02. Wages		General-Voted	1462	Voucher	76,110	0	0	0	0	76,110	76,110
							General-Voted	1463	Voucher	30,000	0	0	0	0	30,000	30,000
						Total Object Head-- 2 :				1,06,110	0	0	0	1,06,110	1,06,110	
						Total Sub Head :				1,06,110	0	0	0	1,06,110	1,06,110	
						Total Minor Head 105 :				1,06,110	0	0	0	1,06,110	1,06,110	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	1461	Voucher	3,32,010	0	0		0	3,32,010	3,32,010
Total Object Head-- 2 :										3,32,010	0	0		0	3,32,010	3,32,010
Total Sub Head :										3,32,010	0	0		0	3,32,010	3,32,010
Total Minor Head 107 :										3,32,010	0	0		0	3,32,010	3,32,010
Total Sub Major Head 0 :										4,38,120	0	0		0	4,38,120	4,38,120
Total Major Head 2401 :										4,38,120	0	0		0	4,38,120	4,38,120
Total of Month :										4,38,120	0	0		0	4,38,120	4,38,120
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(34) Production Of Bio-Fertilizers	0	02. Wages		General-Voted	217	Voucher	30,000	0	0		0	30,000	30,000
										78,647	0	0		0	78,647	78,647
Total Object Head-- 2 :										1,08,647	0	0		0	1,08,647	1,08,647
Total Sub Head :										1,08,647	0	0		0	1,08,647	1,08,647
Total Minor Head 105 :										1,08,647	0	0		0	1,08,647	1,08,647
		107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	216	Voucher	3,43,077	0	0		0	3,43,077	3,43,077
Total Object Head-- 2 :										3,43,077	0	0		0	3,43,077	3,43,077

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab			Total Sub Head :				3,43,077	0	0		0	3,43,077	3,43,077
						Total Minor Head	107 :			3,43,077	0	0		0	3,43,077	3,43,077
						Total Sub Major Head	0 :			4,51,724	0	0		0	4,51,724	4,51,724
						Total Major Head	2401 :			4,51,724	0	0		0	4,51,724	4,51,724
						Total of Month	:			4,51,724	0	0		0	4,51,724	4,51,724
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	105	(34) Production Of Bio-Fertilizers	0	02. Wages		General-Voted	1556	Voucher	78,647	0	0		0	78,647	78,647
							General-Voted	1557	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head--	2 :			1,08,647	0	0		0	1,08,647	1,08,647
						Total Sub Head :				1,08,647	0	0		0	1,08,647	1,08,647
						Total Minor Head	105 :			1,08,647	0	0		0	1,08,647	1,08,647
		107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	1588	Voucher	3,43,077	0	0		0	3,43,077	3,43,077
						Total Object Head--	2 :			3,43,077	0	0		0	3,43,077	3,43,077
						Total Sub Head :				3,43,077	0	0		0	3,43,077	3,43,077

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107				Total Minor Head	107 :			3,43,077	0	0		0	3,43,077	3,43,077
						Total Sub Major Head	0 :			4,51,724	0	0		0	4,51,724	4,51,724
						Total Major Head	2401 :			4,51,724	0	0		0	4,51,724	4,51,724
						Total of Month	:			4,51,724	0	0		0	4,51,724	4,51,724
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	4083	Voucher	10,992	0	0		0	10,992	10,992
						Total Object Head--	14 :			10,992	0	0		0	10,992	10,992
						Total Sub Head	:			10,992	0	0		0	10,992	10,992
						Total Minor Head	1 :			10,992	0	0		0	10,992	10,992
		105	(34) Production Of Bio-Fertilizers	0	02. Wages		General-Voted	3068	Voucher	60,305	0	0		0	60,305	60,305
						Total Object Head--	2 :			60,305	0	0		0	60,305	60,305
					21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	1291	Voucher	2,47,800	0	0		0	2,47,800	2,47,800
							Voted-Sixth-Schedule-Khasi	1378	Voucher	2,47,800	0	0		0	2,47,800	2,47,800
							Voted-Sixth-Schedule-Khasi	1379	Voucher	2,47,800	0	0		0	2,47,800	2,47,800
							Voted-Sixth-Schedule-Khasi	1732	Voucher	9,63,349	0	0		0	9,63,349	9,63,349

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(34) Production Of Bio-Fertilizers	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1733	Voucher	11,68,153	0	0	0	0	11,68,153	11,68,153	
						Voted-Sixth-Schedule-Khasi	1734	Voucher	11,56,905	0	0	0	0	11,56,905	11,56,905	
						Voted-Sixth-Schedule-Khasi	1735	Voucher	9,68,188	0	0	0	0	9,68,188	9,68,188	
						Total Object Head-- 21 :				49,99,995	0	0	0	0	49,99,995	49,99,995
						Total Sub Head :				50,60,300	0	0	0	0	50,60,300	50,60,300
						Total Minor Head 105 :				50,60,300	0	0	0	0	50,60,300	50,60,300
		107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	3069	Voucher	2,97,685	0	0	0	0	2,97,685	2,97,685	
						Total Object Head-- 2 :				2,97,685	0	0	0	0	2,97,685	2,97,685
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2729	Voucher	9,158	0	0	0	0	9,158	9,158	
						Voted-Sixth-Schedule-Khasi	2730	Voucher	2,02,309	0	0	0	0	2,02,309	2,02,309	
						Voted-Sixth-Schedule-Khasi	2731	Voucher	10,000	0	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Khasi	2733	Voucher	56,428	0	0	0	0	56,428	56,428	
						Voted-Sixth-Schedule-Khasi	2931	Voucher	46,000	0	0	0	0	46,000	46,000	
						Voted-Sixth-Schedule-Khasi	3245	Voucher	2,46,055	0	0	0	0	2,46,055	2,46,055	
						Voted-Sixth-Schedule-Khasi	3246	Voucher	30,050	0	0	0	0	30,050	30,050	
						Total Object Head-- 13 :										

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200005 District Training Officer I/C State Bio-Control Laboratory Upper Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	(13) Office Expenses					6,00,000	0	0	0	0	6,00,000	6,00,000
					20. Hospitality/Entertainm ent	Voted-Sixth-Schedule-Khasi		3220	Voucher	2,01,000	0	0	0	0	2,01,000	2,01,000
					Expenses,Gift,Expense s On Conducted Tours	Voted-Sixth-Schedule-Khasi		3221	Voucher	99,000	0	0	0	0	99,000	99,000
					Total Object Head-- 20 :					3,00,000	0	0	0	0	3,00,000	3,00,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		2706	Voucher	1,75,770	0	0	0	0	1,75,770	1,75,770
						Voted-Sixth-Schedule-Khasi		2707	Voucher	8,24,230	0	0	0	0	8,24,230	8,24,230
					Total Object Head-- 21 :					10,00,000	0	0	0	0	10,00,000	10,00,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		3500	Voucher	2,49,453	0	0	0	0	2,49,453	2,49,453
						Voted-Sixth-Schedule-Khasi		3501	Voucher	1,50,547	0	0	0	0	1,50,547	1,50,547
					Total Object Head-- 52 :					4,00,000	0	0	0	0	4,00,000	4,00,000
					Total Sub Head :					25,97,685	0	0	0	0	25,97,685	25,97,685
					Total Minor Head 107 :					25,97,685	0	0	0	0	25,97,685	25,97,685
					Total Sub Major Head 0 :					76,68,977	0	0	0	0	76,68,977	76,68,977
					Total Major Head 2401 :					76,68,977	0	0	0	0	76,68,977	76,68,977
					Total of Month :					76,68,977	0	0	0	0	76,68,977	76,68,977
					Total of DDO 200005 :					1,29,93,958	0	0	0	0	1,29,93,958	1,29,93,958
Reconciliation Portion																

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	200005	District Training Officer I/C State Bio-Control Laboratory Upper Shillong					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						1,29,93,958	
<u>Summary of DDO wise expenditure</u>							
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	10,992
2401	00	105	(34) Production Of Bio-Fertilizers	0	02. Wages	General-Voted	16,66,154
2401	00	105	(34) Production Of Bio-Fertilizers	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	49,99,995
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	40,16,817
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6,00,000
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	20. Hospitality/Entertainment Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Khasi	3,00,000
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	10,00,000
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	4,00,000
							1,29,93,958

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200006 Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	01.Salaries,Sumtuary Allowance	General-Voted	501	Voucher	7,27,712	0	1,24,500	6,600	5,96,612	7,27,712		
						General-Voted	502	Voucher	4,51,620	0	40,000	0	4,11,620	4,51,620		
						Total Object Head-- 1 :				11,79,332	0	1,64,500	6,600	10,08,232	11,79,332	
					02. Wages	General-Voted	1582	Voucher	1,04,350	0	0	0	1,04,350	1,04,350		
						Total Object Head-- 2 :				1,04,350	0	0	0	1,04,350	1,04,350	
						Total Sub Head :				12,83,682	0	1,64,500	6,600	11,12,582	12,83,682	
					Total Minor Head 4 :				12,83,682	0	1,64,500	6,600	11,12,582	12,83,682		
					Total Sub Major Head 1 :				12,83,682	0	1,64,500	6,600	11,12,582	12,83,682		
					Total Major Head 2415 :				12,83,682	0	1,64,500	6,600	11,12,582	12,83,682		
					Total of Month :				12,83,682	0	1,64,500	6,600	11,12,582	12,83,682		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	01.Salaries,Sumtuary Allowance	General-Voted	2512	Voucher	39,360	0	0	0	39,360	39,360		
						General-Voted	2556	Voucher	25,515	0	0	0	25,515	25,515		
						General-Voted	862	Voucher	7,40,978	0	1,34,500	6,600	5,99,878	7,40,978		
						General-Voted	904	Voucher	4,60,125	0	40,000	0	4,20,125	4,60,125		
						Total Object Head-- 1 :				12,65,978	0	1,74,500	6,600	10,84,878	12,65,978	
					02. Wages	General-Voted	2215									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200006 Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	02. Wages	General-Voted		2215	Voucher	5,124	0	0	0		5,124	5,124
						General-Voted		2216	Voucher	1,196	0	0	0		1,196	1,196
						General-Voted		2217	Voucher	23,448	0	0	0		23,448	23,448
						General-Voted		2718	Voucher	85,950	0	0	0		85,950	85,950
						Total Object Head-- 2 :				1,15,718	0	0	0		1,15,718	1,15,718
					Total Sub Head :				13,81,696	0	1,74,500	6,600		12,00,596	13,81,696	
					Total Minor Head 4 :				13,81,696	0	1,74,500	6,600		12,00,596	13,81,696	
					Total Sub Major Head 1 :				13,81,696	0	1,74,500	6,600		12,00,596	13,81,696	
					Total Major Head 2415 :				13,81,696	0	1,74,500	6,600		12,00,596	13,81,696	
					Total of Month :				13,81,696	0	1,74,500	6,600		12,00,596	13,81,696	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	01.Salaries,Sumtuary Allowance	General-Voted		1167	Voucher	4,60,125	0	40,000	0		4,20,125	4,60,125
						General-Voted		1184	Voucher	76,284	0	0	0		76,284	76,284
						General-Voted		2203	Voucher	85,796	0	0	0		85,796	85,796
						General-Voted		239	Voucher	7,40,978	0	1,34,500	6,600		5,99,878	7,40,978
						Total Object Head-- 1 :				13,63,183	0	1,74,500	6,600		11,82,083	13,63,183
					02. Wages	General-Voted		2361	Voucher	88,815	0	0	0		88,815	88,815

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200006 Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	02. Wages	Total Object Head-- 2 :				88,815	0	0		0	88,815	88,815
					Total Sub Head :				14,51,998	0	1,74,500	6,600	12,70,898	14,51,998		
					Total Minor Head 4 :				14,51,998	0	1,74,500	6,600	12,70,898	14,51,998		
					Total Sub Major Head 1 :				14,51,998	0	1,74,500	6,600	12,70,898	14,51,998		
					Total Major Head 2415 :				14,51,998	0	1,74,500	6,600	12,70,898	14,51,998		
					Total of Month :				14,51,998	0	1,74,500	6,600	12,70,898	14,51,998		
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	01.Salaries,Sumtuary Allowance		General-Voted	223	Voucher	7,40,978	0	1,34,500	6,600		5,99,878	7,40,978
							General-Voted	376	Voucher	6,22,205	0	40,000	0		5,82,205	6,22,205
						Total Object Head-- 1 :				13,63,183	0	1,74,500	6,600	11,82,083	13,63,183	
					02. Wages		General-Voted	2559	Voucher	85,950	0	0	0		85,950	85,950
						Total Object Head-- 2 :				85,950	0	0	0		85,950	85,950
					06. Medical Treatment		General-Voted	2372	Voucher	76,599	0	0	0		76,599	76,599
							General-Voted	3180	Voucher	41,443	0	0	0		41,443	41,443
						Total Object Head-- 6 :				1,18,042	0	0	0		1,18,042	1,18,042
					11.Travel Expenses.		General-Voted	2590	Voucher	41,120	0	0	0		41,120	41,120

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200006 Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2415	01	004	(02) Research Project On Rice(Aicrip)	0	11.Travel Expenses.	Total Object Head-- 11 :				41,120	0	0	0		41,120	41,120	
						Total Sub Head :				16,08,295	0	1,74,500	6,600		14,27,195	16,08,295	
						Total Minor Head 4 :				16,08,295	0	1,74,500	6,600		14,27,195	16,08,295	
						Total Sub Major Head 1 :				16,08,295	0	1,74,500	6,600		14,27,195	16,08,295	
						Total Major Head 2415 :				16,08,295	0	1,74,500	6,600		14,27,195	16,08,295	
Total of Month :										16,08,295	0	1,74,500	6,600		14,27,195	16,08,295	
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2415	01	004	(02) Research Project On Rice(Aicrip)	0	01.Salaries,Sumtuary Allowance	General-Voted				266	Voucher	6,37,555	0	40,000	0	5,97,555	6,37,555
						General-Voted				663	Voucher	7,56,082	0	1,29,500	6,600	6,19,982	7,56,082
						Total Object Head-- 1 :				13,93,637	0	1,69,500	6,600		12,17,537	13,93,637	
					02. Wages	General-Voted				2085	Voucher	91,574	0	0	0	91,574	91,574
						Total Object Head-- 2 :				91,574	0	0	0		91,574	91,574	
						Total Sub Head :				14,85,211	0	1,69,500	6,600		13,09,111	14,85,211	
Total Minor Head 4 :				14,85,211	0	1,69,500	6,600		13,09,111	14,85,211							
Total Sub Major Head 1 :				14,85,211	0	1,69,500	6,600		13,09,111	14,85,211							

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200006 Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415						Total Major Head	2415 :				14,85,211	0	1,69,500	6,600	13,09,111	14,85,211	
						Total of Month	:				14,85,211	0	1,69,500	6,600	13,09,111	14,85,211	
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(02) Research Project On Rice(Aicrip)	0	01.Salaries,Sumtuary Allowance	General-Voted		2791	Voucher	93,089	0	0	0	93,089	93,089		
						General-Voted		340	Voucher	7,56,082	0	1,29,500	6,600	6,19,982	7,56,082		
						General-Voted		3467	Voucher	7,30,644	0	40,000	0	6,90,644	7,30,644		
						General-Voted		3808	Voucher	7,56,082	0	1,29,500	6,600	6,19,982	7,56,082		
						General-Voted		638	Voucher	6,37,555	0	40,000	0	5,97,555	6,37,555		
										Total Object Head-- 1 :		29,73,452	0	3,39,000	13,200	26,21,252	29,73,452
					02. Wages	General-Voted		2054	Voucher	91,574	0	0	0	91,574	91,574		
											Total Object Head-- 2 :		91,574	0	0	0	91,574
										Total Sub Head :		30,65,026	0	3,39,000	13,200	27,12,826	30,65,026
										Total Minor Head	4 :		30,65,026	0	3,39,000	13,200	27,12,826
					Total Sub Major Head	1 :		30,65,026	0	3,39,000	13,200	27,12,826	30,65,026				
					Total Major Head	2415 :		30,65,026	0	3,39,000	13,200	27,12,826	30,65,026				
					Total of Month	:		30,65,026	0	3,39,000	13,200	27,12,826	30,65,026				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200006 Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	02. Wages	General-Voted	1163	Voucher	88,620	0	0	0	88,620	88,620		
						Total Object Head-- 2 :				88,620	0	0	0	88,620	88,620	
					11.Travel Expenses.	General-Voted	1231	Voucher	44,880	0	0	0	44,880	44,880		
						Total Object Head-- 11 :				44,880	0	0	0	44,880	44,880	
					Total Sub Head :				1,33,500	0	0	0	1,33,500	1,33,500		
					Total Minor Head 4 :				1,33,500	0	0	0	1,33,500	1,33,500		
					Total Sub Major Head 1 :				1,33,500	0	0	0	1,33,500	1,33,500		
Total Major Head 2415 :				1,33,500	0	0	0	1,33,500	1,33,500							
Total of Month :				1,33,500	0	0	0	1,33,500	1,33,500							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	01.Salaries,Sumtuary Allowance	General-Voted	10	Voucher	7,56,082	0	1,27,500	6,600	6,21,982	7,56,082		
						General-Voted	11	Voucher	7,30,644	0	40,000	0	6,90,644	7,30,644		
						General-Voted	2235	Voucher	35,728	0	0	0	35,728	35,728		
						General-Voted	2378	Voucher	36,264	0	0	0	36,264	36,264		
						Total Object Head-- 1 :				15,58,718	0	1,67,500	6,600	13,84,618	15,58,718	
					02. Wages	General-Voted	1950	Voucher	91,574	0	0	0	91,574	91,574		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200006 Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	02. Wages	Total Object Head-- 2 :				91,574	0	0	0	91,574	91,574	
						Total Sub Head :				16,50,292	0	1,67,500	6,600	14,76,192	16,50,292	
						Total Minor Head 4 :				16,50,292	0	1,67,500	6,600	14,76,192	16,50,292	
						Total Sub Major Head 1 :				16,50,292	0	1,67,500	6,600	14,76,192	16,50,292	
						Total Major Head 2415 :				16,50,292	0	1,67,500	6,600	14,76,192	16,50,292	
						Total of Month :				16,50,292	0	1,67,500	6,600	14,76,192	16,50,292	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	01.Salaries,Sumtuary Allowance		General-Voted	122	Voucher	7,76,728	0	1,27,500	6,600	6,42,628	7,76,728	
							General-Voted	1277	Voucher	3,80,832	0	0	0	3,80,832	3,80,832	
							General-Voted	3811	Voucher	7,43,776	0	40,000	0	7,03,776	7,43,776	
							General-Voted	4067	Voucher	7,76,728	0	1,27,500	6,600	6,42,628	7,76,728	
							General-Voted	82	Voucher	7,43,776	0	40,000	0	7,03,776	7,43,776	
							Total Object Head-- 1 :			34,21,840	0	3,35,000	13,200	30,73,640	34,21,840	
					02. Wages		General-Voted	2015	Voucher	84,833	0	0	0	84,833	84,833	
							Total Object Head-- 2 :			84,833	0	0	0	84,833	84,833	
					06. Medical Treatment		General-Voted	2924	Voucher	37,926	0	0	0	37,926	37,926	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200006 Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	06. Medical Treatment	Total Object Head-- 6 :				37,926	0	0	0	37,926	37,926	
					11.Travel Expenses.	General-Voted	2498	Voucher	34,798	0	0	0	34,798	34,798		
						General-Voted	2499	Voucher	22,310	0	0	0	22,310	22,310		
						General-Voted	2528	Voucher	14,414	0	0	0	14,414	14,414		
						General-Voted	2786	Voucher	9,212	0	0	0	9,212	9,212		
						General-Voted	2909	Voucher	17,946	0	0	0	17,946	17,946		
						General-Voted	3054	Voucher	10,300	0	0	0	10,300	10,300		
						General-Voted	4087	Voucher	20,364	0	0	0	20,364	20,364		
						General-Voted	4088	Voucher	11,054	0	0	0	11,054	11,054		
						General-Voted	4089	Voucher	7,140	0	0	0	7,140	7,140		
						General-Voted	4090	Voucher	7,020	0	0	0	7,020	7,020		
						General-Voted	4100	Voucher	9,439	0	0	0	9,439	9,439		
						Total Object Head-- 11 :				1,63,997	0	0	0	1,63,997	1,63,997	
					Total Sub Head :				37,08,596	0	3,35,000	13,200	33,60,396	37,08,596		
					Total Minor Head 4 :				37,08,596	0	3,35,000	13,200	33,60,396	37,08,596		
					Total Sub Major Head 1 :				37,08,596	0	3,35,000	13,200	33,60,396	37,08,596		
					Total Major Head 2415 :				37,08,596	0	3,35,000	13,200	33,60,396	37,08,596		
Total of Month :				37,08,596	0	3,35,000	13,200	33,60,396	37,08,596							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200006 Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	02. Wages	General-Voted		774	Voucher	81,836	0	0		0	81,836	81,836
Total Object Head-- 2 :										81,836	0	0		0	81,836	81,836
Total Sub Head :										81,836	0	0		0	81,836	81,836
Total Minor Head 4 :										81,836	0	0		0	81,836	81,836
Total Sub Major Head 1 :										81,836	0	0		0	81,836	81,836
Total Major Head 2415 :										81,836	0	0		0	81,836	81,836
Total of Month :										81,836	0	0		0	81,836	81,836
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	01.Salaries,Sumtuary Allowance	General-Voted		253	Voucher	7,79,973	0	1,27,500		0	6,52,473	7,79,973
										7,57,407	0	40,000		0	7,17,407	7,57,407
Total Object Head-- 1 :										15,37,380	0	1,67,500		0	13,69,880	15,37,380
Total Sub Head :										15,37,380	0	1,67,500		0	13,69,880	15,37,380
Total Minor Head 4 :										15,37,380	0	1,67,500		0	13,69,880	15,37,380
Total Sub Major Head 1 :										15,37,380	0	1,67,500		0	13,69,880	15,37,380
Total Major Head 2415 :										15,37,380	0	1,67,500		0	13,69,880	15,37,380

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :				Agriculture Department																
Treasury				Shillong (North) Treasury																
D.D.O. :				200006 Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong																
Month of Account:				FEB/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610					
Total of Month :													15,37,380	0	1,67,500		0		13,69,880	15,37,380
Month of Account:				MAR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610					
2415	01	004	(02) Research Project On Rice(Aicrip)	0	01.Salaries,Sumtuary Allowance	General-Voted		832	Voucher	7,79,973	0	1,27,500	0	6,52,473	7,79,973					
						General-Voted		851	Voucher	7,57,407	0	40,000	0	7,17,407	7,57,407					
						Total Object Head-- 1 :		15,37,380	0	1,67,500	0	13,69,880	15,37,380							
					02. Wages	General-Voted		2185	Voucher	1,50,402	0	0	0	1,50,402	1,50,402					
						Total Object Head-- 2 :		1,50,402	0	0	0	1,50,402	1,50,402							
					11.Travel Expenses.	General-Voted		4862	Voucher	27,269	0	0	0	27,269	27,269					
						General-Voted		5017	Voucher	20,740	0	0	0	20,740	20,740					
						General-Voted		5018	Voucher	10,129	0	0	0	10,129	10,129					
						General-Voted		5019	Voucher	10,111	0	0	0	10,111	10,111					
						General-Voted		5020	Voucher	9,957	0	0	0	9,957	9,957					
						General-Voted		5021	Voucher	10,332	0	0	0	10,332	10,332					
						General-Voted		5023	Voucher	10,622	0	0	0	10,622	10,622					
						General-Voted		5024	Voucher	11,373	0	0	0	11,373	11,373					
						General-Voted		5025	Voucher	10,200	0	0	0	10,200	10,200					
						General-Voted		5026	Voucher	10,080	0	0	0	10,080	10,080					
						General-Voted		5027	Voucher	9,699	0	0	0	9,699	9,699					
						General-Voted		5488	Voucher	5,084	0	0	0	5,084	5,084					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200006 Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(02) Research Project On Rice(Aicrip)	0	11.Travel Expenses.	General-Voted		5539	Voucher	25,160	0	0	0	0	25,160	25,160
						General-Voted		6148	Voucher	38,470	0	0	0	0	38,470	38,470
						General-Voted		6153	Voucher	36,362	0	0	0	0	36,362	36,362
						General-Voted		8804	Voucher	4,412	0	0	0	0	4,412	4,412
						Total Object Head-- 11 :				2,50,000	0	0	0	0	2,50,000	2,50,000
						Total Sub Head :				19,37,782	0	1,67,500	0	0	17,70,282	19,37,782
						Total Minor Head 4 :				19,37,782	0	1,67,500	0	0	17,70,282	19,37,782
						Total Sub Major Head 1 :				19,37,782	0	1,67,500	0	0	17,70,282	19,37,782
						Total Major Head 2415 :				19,37,782	0	1,67,500	0	0	17,70,282	19,37,782
						Total of Month :				19,37,782	0	1,67,500	0	0	17,70,282	19,37,782
Total of DDO 200006 :						1,93,25,294	0	20,34,000	66,000	1,72,25,294	1,93,25,294					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,93,25,294	
Summary of DDO wise expenditure																
2415	01	4	(02) Research Project On Rice(Aicrip)			0	01.Salaries,Sumtuary Allowance		General-Voted							1,75,94,083
2415	01	4	(02) Research Project On Rice(Aicrip)			0	02. Wages		General-Voted							10,75,246

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	200006	Research Officer Dist. & Local Research Station & Laboratories A.I.C.R.I.P. E.K.H. Shillong					
<u>Summary of DDO wise expenditure</u>							
2415	01	4	(02) Research Project On Rice(Aicrip)	0	06. Medical Treatment	General-Voted	1,55,968
2415	01	4	(02) Research Project On Rice(Aicrip)	0	11.Travel Expenses.	General-Voted	4,99,997
							1,93,25,294

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	598	Voucher	2,26,466	0	0	0	2,26,466	2,26,466	
							Voted-Sixth-Schedule-Khasi	689	Voucher	83,178	0	0	2,200	80,978	83,178	
						Total Object Head-- 1 :				3,09,644	0	0	2,200	3,07,444	3,09,644	
					02. Wages		Voted-Sixth-Schedule-Khasi	1509	Voucher	552	0	0	0	552	552	
							Voted-Sixth-Schedule-Khasi	1510	Voucher	48,825	0	0	0	48,825	48,825	
						Total Object Head-- 2 :				49,377	0	0	0	49,377	49,377	
					Total Sub Head :				3,59,021	0	0	2,200	3,56,821	3,59,021		
					Total Minor Head 111 :				3,59,021	0	0	2,200	3,56,821	3,59,021		
					Total Sub Major Head 0 :				3,59,021	0	0	2,200	3,56,821	3,59,021		
					Total Major Head 2401 :				3,59,021	0	0	2,200	3,56,821	3,59,021		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	690	Voucher	7,90,213	0	90,000	4,400	6,95,813	7,90,213	
							Voted-Sixth-Schedule-Khasi	715	Voucher	4,87,390	0	1,43,000	0	3,44,390	4,87,390	
							Voted-Sixth-Schedule-Khasi	716	Voucher	43,843	0	0	0	43,843	43,843	
						Total Object Head-- 1 :				13,21,446	0	2,33,000	4,400	10,84,046	13,21,446	
					02. Wages		Voted-Sixth-Schedule-Khasi	1511	Voucher	2,484	0	0	0	2,484	2,484	
							Voted-Sixth-Schedule-Khasi	1512	Voucher	56,994	0	0	0	56,994	56,994	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages		Voted-Sixth-Schedule-Khasi	1513	Voucher	1,95,145	0	0	0		1,95,145	1,95,145
					Total Object Head-- 2 :					2,54,623	0	0	0		2,54,623	2,54,623
					Total Sub Head :					15,76,069	0	2,33,000	4,400		13,38,669	15,76,069
			(13) Soil Testing Lab	0	01. Salaries		General-Voted	691	Voucher	1,99,020	0	0	0		1,99,020	1,99,020
							General-Voted	720	Voucher	1,95,870	0	0	0		1,95,870	1,95,870
					Total Object Head-- 1 :					3,94,890	0	0	0		3,94,890	3,94,890
					02. Wages		Voted-Sixth-Schedule-Khasi	1514	Voucher	2,024	0	0	0		2,024	2,024
							Voted-Sixth-Schedule-Khasi	1515	Voucher	47,200	0	0	0		47,200	47,200
							Voted-Sixth-Schedule-Khasi	1516	Voucher	1,58,875	0	0	0		1,58,875	1,58,875
					Total Object Head-- 2 :					2,08,099	0	0	0		2,08,099	2,08,099
					Total Sub Head :					6,02,989	0	0	0		6,02,989	6,02,989
			(14) State Soil Survey Organisation	0	01. Salaries		Voted-Sixth-Schedule-Khasi	692	Voucher	2,19,460	0	20,000	0		1,99,460	2,19,460
							Voted-Sixth-Schedule-Khasi	717	Voucher	4,18,988	0	42,000	4,400		3,72,588	4,18,988
					Total Object Head-- 1 :					6,38,448	0	62,000	4,400		5,72,048	6,38,448
					02. Wages		Voted-Sixth-Schedule-Khasi	1518	Voucher	10,890	0	0	0		10,890	10,890
							Voted-Sixth-Schedule-Khasi	1519	Voucher	26,550	0	0	0		26,550	26,550

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department : Agriculture Department																										
Treasury Shillong (North) Treasury																										
D.D.O. : 200007 Research Officer District & Local Research Station & Laboratories Shillong																										
Month of Account: APR/2025																										
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.))	
2415 01 004 (14) State Soil Survey Organisation 0 02. Wages Total Object Head-- 2 : 37,440 0 0 0 37,440 37,440																										
Total Sub Head : 6,75,888 0 62,000 4,400 6,09,488 6,75,888																										
(15) Seed Testing Lab 0 01. Salaries General-Voted 718 Voucher 3,35,785 0 4,500 4,400 3,26,885 3,35,785																										
General-Voted 719 Voucher 1,99,020 0 0 0 1,99,020 1,99,020																										
Total Object Head-- 1 : 5,34,805 0 4,500 4,400 5,25,905 5,34,805																										
02. Wages Voted-Sixth-Schedule-Khasi 1520 Voucher 1,586 0 0 0 1,586 1,586																										
Voted-Sixth-Schedule-Khasi 1521 Voucher 40,710 0 0 0 40,710 40,710																										
Voted-Sixth-Schedule-Khasi 1522 Voucher 1,67,555 0 0 0 1,67,555 1,67,555																										
Total Object Head-- 2 : 2,09,851 0 0 0 2,09,851 2,09,851																										
Total Sub Head : 7,44,656 0 4,500 4,400 7,35,756 7,44,656																										
Total Minor Head 4 : 35,99,602 0 2,99,500 13,200 32,86,902 35,99,602																										
Total Sub Major Head 1 : 35,99,602 0 2,99,500 13,200 32,86,902 35,99,602																										
Total Major Head 2415 : 35,99,602 0 2,99,500 13,200 32,86,902 35,99,602																										
Total of Month : 39,58,623 0 2,99,500 15,400 36,43,723 39,58,623																										
Month of Account: MAY/2025																										
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.))	

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Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2067	Voucher	4,482	0	0	0	4,482	4,482		
						Voted-Sixth-Schedule-Khasi	2275	Voucher	12,789	0	0	0	12,789	12,789		
						Voted-Sixth-Schedule-Khasi	865	Voucher	84,672	0	0	2,200	82,472	84,672		
						Voted-Sixth-Schedule-Khasi	905	Voucher	2,30,729	0	0	0	2,30,729	2,30,729		
						Total Object Head-- 1 :				3,32,672	0	0	2,200	3,30,472	3,32,672	
					02. Wages	Voted-Sixth-Schedule-Khasi	2133	Voucher	47,250	0	0	0	47,250	47,250		
						Total Object Head-- 2 :				47,250	0	0	0	47,250	47,250	
						Total Sub Head :				3,79,922	0	0	2,200	3,77,722	3,79,922	
					Total Minor Head 111 :				3,79,922	0	0	2,200	3,77,722	3,79,922		
					Total Sub Major Head 0 :				3,79,922	0	0	2,200	3,77,722	3,79,922		
Total Major Head 2401 :				3,79,922	0	0	2,200	3,77,722	3,79,922							
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2068	Voucher	45,162	0	0	0	45,162	45,162		
						Voted-Sixth-Schedule-Khasi	2069	Voucher	2,367	0	0	0	2,367	2,367		
						Voted-Sixth-Schedule-Khasi	2276	Voucher	27,720	0	0	0	27,720	27,720		
						Voted-Sixth-Schedule-Khasi	831	Voucher	8,05,267	0	90,000	4,400	7,10,867	8,05,267		
						Voted-Sixth-Schedule-Khasi	866	Voucher	44,632	0	0	0	44,632	44,632		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	906	Voucher	4,96,630	0	1,43,000	0			3,53,630	4,96,630
									Total Object Head-- 1 :	14,21,778	0	2,33,000	4,400	11,84,378	14,21,778	
					02. Wages	Voted-Sixth-Schedule-Khasi	2131	Voucher	1,88,850	0	0	0		1,88,850	1,88,850	
									Total Object Head-- 2 :	1,88,850	0	0	0	1,88,850	1,88,850	
					Total Sub Head :					16,10,628	0	2,33,000	4,400	13,73,228	16,10,628	
		(13) Soil Testing Lab	0	01. Salaries	General-Voted	2070	Voucher	10,504	0	0	0		10,504	10,504		
								11,115	0	0	0		11,115	11,115		
								43,462	0	0	0		43,462	43,462		
								1,54,420	0	0	0		1,54,420	1,54,420		
								2,02,725	0	0	0		2,02,725	2,02,725		
								Total Object Head-- 1 :	4,22,226	0	0	0	4,22,226	4,22,226		
				02. Wages	Voted-Sixth-Schedule-Khasi	2134	Voucher	1,53,750	0	0	0		1,53,750	1,53,750		
								Total Object Head-- 2 :	1,53,750	0	0	0	1,53,750	1,53,750		
				Total Sub Head :					5,75,976	0	0	0	5,75,976	5,75,976		
				(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2071	Voucher	22,977	0	0	0		22,977	22,977
										12,375	0	0	0		12,375	12,375
	4,26,647	0	42,000							4,400	3,80,247	4,26,647				
	2,23,585	0	20,000							0	2,03,585	2,23,585				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	Total Object Head-- 1 :				6,85,584	0	62,000	4,400		6,19,184	6,85,584
					02. Wages	Voted-Sixth-Schedule-Khasi	2132	Voucher	1,08,900	0	0	0	1,08,900	1,08,900		
					Total Object Head-- 2 :				1,08,900	0	0	0	1,08,900	1,08,900		
					Total Sub Head :				7,94,484	0	62,000	4,400	7,28,084	7,94,484		
				(15) Seed Testing Lab	0	01. Salaries	General-Voted	2072	Voucher	18,116	0	0	0	18,116	18,116	
							General-Voted	2279	Voucher	11,115	0	0	0	11,115	11,115	
							General-Voted	834	Voucher	3,42,010	0	4,500	4,400	3,33,110	3,42,010	
							General-Voted	991	Voucher	2,02,725	0	0	0	2,02,725	2,02,725	
			Total Object Head-- 1 :				5,73,966	0	4,500	4,400	5,65,066	5,73,966				
			02. Wages		Voted-Sixth-Schedule-Khasi	2141	Voucher	1,62,150	0	0	0	1,62,150	1,62,150			
					Total Object Head-- 2 :				1,62,150	0	0	0	1,62,150	1,62,150		
					Total Sub Head :				7,36,116	0	4,500	4,400	7,27,216	7,36,116		
				Total Minor Head 4 :				37,17,204	0	2,99,500	13,200	34,04,504	37,17,204			
			Total Sub Major Head 1 :				37,17,204	0	2,99,500	13,200	34,04,504	37,17,204				
			Total Major Head 2415 :				37,17,204	0	2,99,500	13,200	34,04,504	37,17,204				
			Total of Month :										40,97,126	0	2,99,500	15,400
Month of Account:		JUN/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	240	Voucher	84,672	0	0	2,200	82,472	84,672		
						Voted-Sixth-Schedule-Khasi	732	Voucher	2,30,729	0	0	0	2,30,729	2,30,729		
						Total Object Head-- 1 :				3,15,401	0	0	2,200	3,13,201	3,15,401	
					02. Wages	Voted-Sixth-Schedule-Khasi	1891	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :				48,825	0	0	0	48,825	48,825	
						Total Sub Head :				3,64,226	0	0	2,200	3,62,026	3,64,226	
					Total Minor Head 111 :				3,64,226	0	0	2,200	3,62,026	3,64,226		
					Total Sub Major Head 0 :				3,64,226	0	0	2,200	3,62,026	3,64,226		
					Total Major Head 2401 :				3,64,226	0	0	2,200	3,62,026	3,64,226		
					2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1846	Voucher	1,40,263	0	0
Voted-Sixth-Schedule-Khasi	3217	Voucher	59,058	0							0	0	59,058	59,058		
Voted-Sixth-Schedule-Khasi	447	Voucher	8,05,267	0							90,000	4,400	7,10,867	8,05,267		
Voted-Sixth-Schedule-Khasi	448	Voucher	44,632	0						0	0	44,632	44,632			
Voted-Sixth-Schedule-Khasi	733	Voucher	4,96,630	0						1,43,000	0	3,53,630	4,96,630			
Total Object Head-- 1 :				15,45,850						0	2,33,000	4,400	13,08,450	15,45,850		
02. Wages	Voted-Sixth-Schedule-Khasi	1791	Voucher	1,95,145						0	0	0	1,95,145	1,95,145		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Total Object Head-- 2 :			1,95,145	0	0	0	1,95,145	1,95,145		
					Total Sub Head :			17,40,995	0	2,33,000	4,400	15,03,595	17,40,995			
				(13) Soil Testing Lab	0	01. Salaries	General-Voted	1845	Voucher	76,284	0	0	0	76,284	76,284	
			General-Voted				209	Voucher	1,99,380	0	0	0	1,99,380	1,99,380		
			General-Voted				697	Voucher	2,02,725	0	0	0	2,02,725	2,02,725		
			Total Object Head-- 1 :				4,78,389	0	0	0	4,78,389	4,78,389				
			02. Wages		Voted-Sixth-Schedule-Khasi	1793	Voucher	1,58,875	0	0	0	1,58,875	1,58,875			
					Total Object Head-- 2 :			1,58,875	0	0	0	1,58,875	1,58,875			
			Total Sub Head :			6,37,264	0	0	0	6,37,264	6,37,264					
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	210	Voucher	4,26,647	0	42,000	4,400	3,80,247	4,26,647		
						Voted-Sixth-Schedule-Khasi	211	Voucher	2,23,585	0	20,000	0	2,03,585	2,23,585		
						Total Object Head-- 1 :			6,50,232	0	62,000	4,400	5,83,832	6,50,232		
				02. Wages	Voted-Sixth-Schedule-Khasi	1794	Voucher	1,12,530	0	0	0	1,12,530	1,12,530			
					Total Object Head-- 2 :			1,12,530	0	0	0	1,12,530	1,12,530			
				Total Sub Head :			7,62,762	0	62,000	4,400	6,96,362	7,62,762				
			(15) Seed Testing Lab	0	01. Salaries	General-Voted	357	Voucher	3,42,010	0	4,500	4,400	3,33,110	3,42,010		
						General-Voted	734	Voucher	2,02,725	0	0	0	2,02,725	2,02,725		
						Total Object Head-- 1 :			5,44,735	0	4,500	4,400	5,35,835	5,44,735		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		200007		Research Officer District & Local Research Station & Laboratories Shillong													
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	111	Total Minor Head 111 :							3,62,651	0	0	2,200	3,60,451	3,62,651		
			Total Sub Major Head 0 :							3,62,651	0	0	2,200	3,60,451	3,62,651		
			Total Major Head 2401 :							3,62,651	0	0	2,200	3,60,451	3,62,651		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1299	Voucher	11,078	0	0	0	11,078	11,078			
						Voted-Sixth-Schedule-Khasi	1300	Voucher	74,357	0	0	0	74,357	74,357			
						Voted-Sixth-Schedule-Khasi	2861	Voucher	1,35,342	0	0	0	1,35,342	1,35,342			
						Voted-Sixth-Schedule-Khasi	378	Voucher	7,25,482	0	1,43,000	0	5,82,482	7,25,482			
						Voted-Sixth-Schedule-Khasi	433	Voucher	8,05,267	0	70,000	4,400	7,30,867	8,05,267			
						Voted-Sixth-Schedule-Khasi	434	Voucher	44,632	0	0	0	44,632	44,632			
						Total Object Head-- 1 :				17,96,158	0	2,13,000	4,400	15,78,758	17,96,158		
					02. Wages	Voted-Sixth-Schedule-Khasi	1867	Voucher	1,88,850	0	0	0	1,88,850	1,88,850			
						Total Object Head-- 2 :				1,88,850	0	0	0	1,88,850	1,88,850		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2478	Voucher	46,218	0	0	0	46,218	46,218			
						Total Object Head-- 11 :				46,218	0	0	0	46,218	46,218		
					Total Sub Head :							20,31,226	0	2,13,000	4,400	18,13,826	20,31,226
						(13) Soil Testing Lab	0	01. Salaries	General-Voted	178	Voucher	44,960	0	0	0	44,960	44,960
									General-Voted	435	Voucher	1,54,420	0	0	0	1,54,420	1,54,420

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong															
Month of Account:		JUL/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610	
2415	01	004	(13) Soil Testing Lab	0	01. Salaries	General-Voted	757	Voucher	2,79,009	0	0	0	2,79,009	2,79,009			
					Total Object Head-- 1 :					4,78,389	0	0	0	4,78,389	4,78,389		
					02. Wages	Voted-Sixth-Schedule-Khasi	1870	Voucher	1,53,750	0	0	0	1,53,750	1,53,750			
					Total Object Head-- 2 :					1,53,750	0	0	0	1,53,750	1,53,750		
					Total Sub Head :					6,32,139	0	0	0	6,32,139	6,32,139		
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	436	Voucher	4,26,647	0	32,000	4,400	3,90,247	4,26,647			
						Voted-Sixth-Schedule-Khasi	758	Voucher	2,23,585	0	20,000	0	2,03,585	2,23,585			
					Total Object Head-- 1 :					6,50,232	0	52,000	4,400	5,93,832	6,50,232		
					02. Wages	Voted-Sixth-Schedule-Khasi	1869	Voucher	98,615	0	0	0	98,615	98,615			
					Total Object Head-- 2 :					98,615	0	0	0	98,615	98,615		
					Total Sub Head :					7,48,847	0	52,000	4,400	6,92,447	7,48,847		
			(15) Seed Testing Lab	0	01. Salaries	General-Voted	381	Voucher	2,09,281	0	20,000	0	1,89,281	2,09,281			
						General-Voted	437	Voucher	3,42,010	0	4,500	4,400	3,33,110	3,42,010			
					Total Object Head-- 1 :					5,51,291	0	24,500	4,400	5,22,391	5,51,291		
					02. Wages	Voted-Sixth-Schedule-Khasi	1868	Voucher	1,62,150	0	0	0	1,62,150	1,62,150			
					Total Object Head-- 2 :					1,62,150	0	0	0	1,62,150	1,62,150		
					11. Domestic Travel Expenses	General-Voted	2477	Voucher	64,568	0	0	0	64,568	64,568			

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				64,568	0	0	0	64,568	64,568	
						Total Sub Head :				7,78,009	0	24,500	4,400	7,49,109	7,78,009	
						Total Minor Head 4 :				41,90,221	0	2,89,500	13,200	38,87,521	41,90,221	
						Total Sub Major Head 1 :				41,90,221	0	2,89,500	13,200	38,87,521	41,90,221	
						Total Major Head 2415 :				41,90,221	0	2,89,500	13,200	38,87,521	41,90,221	
Total of Month :										45,52,872	0	2,89,500	15,400	42,47,972	45,52,872	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	550	Voucher	2,37,136	0	0	0	2,37,136	2,37,136		
						Voted-Sixth-Schedule-Khasi	695	Voucher	87,132	0	0	2,200	84,932	87,132		
						Total Object Head-- 1 :				3,24,268	0	0	2,200	3,22,068	3,24,268	
					02. Wages	Voted-Sixth-Schedule-Khasi	1903	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :				48,825	0	0	0	48,825	48,825	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2665	Voucher	3,000	0	0	0	3,000	3,000	
Voted-Sixth-	2756	Voucher	19,000	0	0		0	19,000	19,000							

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Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2757	Voucher	17,340	0	0	0	17,340	17,340		
						Voted-Sixth-Schedule-Khasi	2912	Voucher	19,500	0	0	0	19,500	19,500		
						Voted-Sixth-Schedule-Khasi	2913	Voucher	21,160	0	0	0	21,160	21,160		
						Total Object Head-- 11 :				80,000	0	0	0	80,000	80,000	
					Total Sub Head :				4,53,093	0	0	2,200	4,50,893	4,53,093		
					Total Minor Head 111 :				4,53,093	0	0	2,200	4,50,893	4,53,093		
					Total Sub Major Head 0 :				4,53,093	0	0	2,200	4,50,893	4,53,093		
Total Major Head 2401 :				4,53,093	0	0	2,200	4,50,893	4,53,093							
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	622	Voucher	9,04,104	0	1,43,000	0	7,61,104	9,04,104		
						Voted-Sixth-Schedule-Khasi	887	Voucher	45,944	0	0	0	45,944	45,944		
						Voted-Sixth-Schedule-Khasi	997	Voucher	8,26,489	0	70,000	4,400	7,52,089	8,26,489		
						Total Object Head-- 1 :				17,76,537	0	2,13,000	4,400	15,59,137	17,76,537	
					02. Wages	Voted-Sixth-Schedule-Khasi	1899	Voucher	1,95,145	0	0	0	1,95,145	1,95,145		
						Total Object Head-- 2 :				1,95,145	0	0	0	1,95,145	1,95,145	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2844	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	2845	Voucher	20,000	0	0	0	20,000	20,000		

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2846	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	2855	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	2857	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	2919	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	3068	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	3074	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	3080	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 11 :				2,00,000	0	0	0	2,00,000	2,00,000	
			Total Sub Head :				21,71,682	0	2,13,000	4,400	19,54,282	21,71,682				
			(13) Soil Testing Lab	0	01. Salaries	General-Voted	623	Voucher	2,82,287	0	0	0	2,82,287	2,82,287		
						General-Voted	888	Voucher	1,56,880	0	0	0	1,56,880	1,56,880		
					Total Object Head-- 1 :				4,39,167	0	0	0	4,39,167	4,39,167		
					02. Wages	Voted-Sixth-Schedule-Khasi	1900	Voucher	1,58,875	0	0	0	1,58,875	1,58,875		
						Total Object Head-- 2 :				1,58,875	0	0	0	1,58,875	1,58,875	
					11. Domestic Travel Expenses	General-Voted	2838	Voucher	45,000	0	0	0	45,000	45,000		
						General-Voted	2871	Voucher	3,000	0	0	0	3,000	3,000		
						General-Voted	2876	Voucher	4,000	0	0	0	4,000	4,000		
			General-Voted	2877		Voucher	3,000	0	0	0	3,000	3,000				

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																														
Treasury		Shillong (North) Treasury																														
D.D.O. :		200007		Research Officer District & Local Research Station & Laboratories Shillong																												
Month of Account:		AUG/2025																														
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		
2415	01	004	(13) Soil Testing Lab	0	11. Domestic Travel Expenses	General-Voted		3142	Voucher	35,000		0	0		0	35,000		35,000														
						Total Object Head-- 11 :				90,000			0			0			90,000		90,000											
						Total Sub Head :				6,88,042			0			0			0		6,88,042		6,88,042									
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi		644	Voucher	2,29,919		0	20,000		0	2,09,919		2,29,919														
						Voted-Sixth-Schedule-Khasi				696			Voucher			4,37,976			0		44,500		4,400		3,89,076		4,37,976					
						Total Object Head-- 1 :				6,67,895			0			64,500			4,400		5,98,995		6,67,895									
					02. Wages	Voted-Sixth-Schedule-Khasi		1901	Voucher	92,565		0	0		0	92,565		92,565														
						Total Object Head-- 2 :				92,565			0			0			0		92,565		92,565									
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		2853	Voucher	40,000		0	0		0	40,000		40,000														
						Voted-Sixth-Schedule-Khasi				2864			Voucher			29,010			0		29,010		29,010									
						Voted-Sixth-Schedule-Khasi				2952			Voucher			5,000			0		5,000		5,000									
						Voted-Sixth-Schedule-Khasi				2953			Voucher			3,000			0		3,000		3,000									
						Total Object Head-- 11 :				77,010			0			0			0		77,010		77,010									
Total Sub Head :				8,37,470		0		64,500		4,400		7,68,570		8,37,470																		
(15) Seed Testing Lab	0	01. Salaries	General-Voted		2708	Voucher	24,301		0	0		0	24,301		24,301																	
			General-Voted				645			Voucher			2,15,168			0		1,95,168		2,15,168												
			General-Voted				889			Voucher			3,50,104			0		4,500		4,400		3,41,204		3,50,104								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	01. Salaries	Total Object Head-- 1 :			5,89,573	0	24,500	4,400	5,60,673	5,89,573		
					02. Wages	Voted-Sixth-Schedule-Khasi	1902	Voucher	1,67,555	0	0	0	1,67,555	1,67,555		
					Total Object Head-- 2 :			1,67,555	0	0	0	1,67,555	1,67,555			
					11. Domestic Travel Expenses	General-Voted	2870	Voucher	30,000	0	0	0	30,000	30,000		
						General-Voted	3077	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	3143	Voucher	39,000	0	0	0	39,000	39,000		
						General-Voted	3146	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 11 :			80,000	0	0	0	80,000	80,000			
					Total Sub Head :			8,37,128	0	24,500	4,400	8,08,228	8,37,128			
					Total Minor Head 4 :			45,34,322	0	3,02,000	13,200	42,19,122	45,34,322			
					Total Sub Major Head 1 :			45,34,322	0	3,02,000	13,200	42,19,122	45,34,322			
					Total Major Head 2415 :			45,34,322	0	3,02,000	13,200	42,19,122	45,34,322			
Total of Month :			49,87,415	0	3,02,000	15,400	46,70,015	49,87,415								
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	179	Voucher	2,37,136	0	0	0	2,37,136	2,37,136		
						Voted-Sixth-	3274	Voucher	2,37,136	0	0	0	2,37,136	2,37,136		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3809	Voucher	87,132	0	0	2,200	84,932	87,132		
						Voted-Sixth-Schedule-Khasi	686	Voucher	87,132	0	0	2,200	84,932	87,132		
						Total Object Head-- 1 :				6,48,536	0	0	4,400	6,44,136	6,48,536	
					02. Wages	Voted-Sixth-Schedule-Khasi	1919	Voucher	48,825	0	0	0	48,825	48,825		
						Voted-Sixth-Schedule-Khasi	2972	Voucher	7,344	0	0	0	7,344	7,344		
						Total Object Head-- 2 :				56,169	0	0	0	56,169	56,169	
					Total Sub Head :				7,04,705	0	0	4,400	7,00,305	7,04,705		
					Total Minor Head 111 :				7,04,705	0	0	4,400	7,00,305	7,04,705		
					Total Sub Major Head 0 :				7,04,705	0	0	4,400	7,00,305	7,04,705		
					Total Major Head 2401 :				7,04,705	0	0	4,400	7,00,305	7,04,705		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	9,04,104	0	1,43,000	0	7,61,104	9,04,104		
						Voted-Sixth-Schedule-Khasi	3518	Voucher	9,08,696	0	1,43,000	0	7,65,696	9,08,696		
						Voted-Sixth-Schedule-Khasi	3777	Voucher	8,26,489	0	70,000	4,400	7,52,089	8,26,489		
						Voted-Sixth-Schedule-Khasi	3838	Voucher	45,944	0	0	0	45,944	45,944		
						Voted-Sixth-Schedule-Khasi	4242	Voucher	17,331	0	0	0	17,331	17,331		
						Voted-Sixth-Schedule-Khasi	687	Voucher	8,26,489	0	70,000	4,400	7,52,089	8,26,489		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	688	Voucher	45,944	0	0	0	45,944	45,944		
						Total Object Head-- 1 :				35,74,997	0	4,26,000	8,800	31,40,197	35,74,997	
					02. Wages	Voted-Sixth-Schedule-Khasi	1916	Voucher	1,95,145	0	0	0	1,95,145	1,95,145		
						Voted-Sixth-Schedule-Khasi	2971	Voucher	30,141	0	0	0	30,141	30,141		
						Total Object Head-- 2 :				2,25,286	0	0	0	2,25,286	2,25,286	
						Total Sub Head :				38,00,283	0	4,26,000	8,800	33,65,483	38,00,283	
			(13) Soil Testing Lab	0	01. Salaries	General-Voted	181	Voucher	2,82,287	0	0	0	2,82,287	2,82,287		
						General-Voted	3515	Voucher	2,86,879	0	0	0	2,86,879	2,86,879		
						General-Voted	3810	Voucher	1,56,880	0	0	0	1,56,880	1,56,880		
						General-Voted	4241	Voucher	18,368	0	0	0	18,368	18,368		
						General-Voted	689	Voucher	1,56,880	0	0	0	1,56,880	1,56,880		
						Total Object Head-- 1 :				9,01,294	0	0	0	9,01,294	9,01,294	
					02. Wages	Voted-Sixth-Schedule-Khasi	1917	Voucher	1,58,875	0	0	0	1,58,875	1,58,875		
						Voted-Sixth-Schedule-Khasi	2974	Voucher	24,480	0	0	0	24,480	24,480		
						Total Object Head-- 2 :				1,83,355	0	0	0	1,83,355	1,83,355	
						Total Sub Head :				10,84,649	0	0	0	10,84,649	10,84,649	
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	182	Voucher	2,29,919	0	20,000	0	2,09,919	2,29,919		
						Voted-Sixth-	3516	Voucher	2,29,919	0	20,000	0	2,09,919	2,29,919		

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi		3873	Voucher	4,37,976	0	44,500	4,400		3,89,076	4,37,976
						Voted-Sixth-Schedule-Khasi		690	Voucher	4,37,976	0	44,500	4,400		3,89,076	4,37,976
						Total Object Head-- 1 :				13,35,790	0	1,29,000	8,800		11,97,990	13,35,790
					02. Wages	Voted-Sixth-Schedule-Khasi		1918	Voucher	75,020	0	0	0		75,020	75,020
						Voted-Sixth-Schedule-Khasi		2973	Voucher	15,314	0	0	0		15,314	15,314
						Total Object Head-- 2 :				90,334	0	0	0		90,334	90,334
			Total Sub Head :						14,26,124	0	1,29,000	8,800		12,88,324	14,26,124	
			(15) Seed Testing Lab	0	01. Salaries	General-Voted		148	Voucher	2,15,168	0	20,000	0		1,95,168	2,15,168
						General-Voted		3517	Voucher	2,15,168	0	20,000	0		1,95,168	2,15,168
						General-Voted		3874	Voucher	3,50,104	0	4,500	4,400		3,41,204	3,50,104
						General-Voted		691	Voucher	3,50,104	0	4,500	4,400		3,41,204	3,50,104
						Total Object Head-- 1 :				11,30,544	0	49,000	8,800		10,72,744	11,30,544
					02. Wages	Voted-Sixth-Schedule-Khasi		1925	Voucher	1,67,555	0	0	0		1,67,555	1,67,555
						Voted-Sixth-Schedule-Khasi		2975	Voucher	25,857	0	0	0		25,857	25,857
						Total Object Head-- 2 :				1,93,412	0	0	0		1,93,412	1,93,412
			Total Sub Head :						13,23,956	0	49,000	8,800		12,66,156	13,23,956	
Total Minor Head 4 :					76,35,012	0	6,04,000	26,400		70,04,612	76,35,012					

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01					Total Sub Major Head 1 :				76,35,012	0	6,04,000		26,400	70,04,612	76,35,012
						Total Major Head 2415 :				76,35,012	0	6,04,000		26,400	70,04,612	76,35,012
						Total of Month :				83,39,717	0	6,04,000		30,800	77,04,917	83,39,717
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	02. Wages		Voted-Sixth-Schedule-Khasi	759	Voucher	48,690	0	0		0	48,690	48,690
						Total Object Head-- 2 :				48,690	0	0		0	48,690	48,690
						Total Sub Head :				48,690	0	0		0	48,690	48,690
						Total Minor Head 111 :				48,690	0	0		0	48,690	48,690
						Total Sub Major Head 0 :				48,690	0	0		0	48,690	48,690
						Total Major Head 2401 :				48,690	0	0		0	48,690	48,690
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages		Voted-Sixth-Schedule-Khasi	870	Voucher	1,94,760	0	0		0	1,94,760	1,94,760
						Total Object Head-- 2 :				1,94,760	0	0		0	1,94,760	1,94,760
						Total Sub Head :				1,94,760	0	0		0	1,94,760	1,94,760
			(13) Soil Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	872	Voucher	1,56,220	0	0		0	1,56,220	1,56,220

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Total Object Head-- 2 :				1,56,220	0	0	0	1,56,220	1,56,220	
					Total Sub Head :				1,56,220	0	0	0	1,56,220	1,56,220		
			(14) State Soil Survey Organisation	0	02. Wages	Voted-Sixth-Schedule-Khasi	871	Voucher	91,110	0	0	0	91,110	91,110		
					Total Object Head-- 2 :				91,110	0	0	0	91,110	91,110		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	478	Voucher	2,990	0	0	0	2,990	2,990		
					Total Object Head-- 11 :				2,990	0	0	0	2,990	2,990		
			Total Sub Head :				94,100	0	0	0	94,100	94,100				
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	873	Voucher	1,67,220	0	0	0	1,67,220	1,67,220		
					Total Object Head-- 2 :				1,67,220	0	0	0	1,67,220	1,67,220		
					Total Sub Head :				1,67,220	0	0	0	1,67,220	1,67,220		
					Total Minor Head 4 :				6,12,300	0	0	0	6,12,300	6,12,300		
			Total Sub Major Head 1 :				6,12,300	0	0	0	6,12,300	6,12,300				
Total Major Head 2415 :				6,12,300	0	0	0	6,12,300	6,12,300							
Total of Month :				6,60,990	0	0	0	6,60,990	6,60,990							
Month of Account:		NOV/2025														
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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Department :		Agriculture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong																		
Month of Account:		NOV/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	108	(61) State Rice Mission	0	02. Wages	Voted-Sixth-Schedule-Khasi	1151	Voucher	8,00,000	0	0	0			8,00,000	8,00,000				
						Total Object Head-- 2 :					8,00,000	0	0	0		8,00,000	8,00,000			
					Total Sub Head :					8,00,000	0	0	0		8,00,000	8,00,000				
					Total Minor Head 108 :					8,00,000	0	0	0		8,00,000	8,00,000				
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2236	Voucher	11,712	0	0	0			11,712	11,712				
						Voted-Sixth-Schedule-Khasi	2379	Voucher	4,104	0	0	0		4,104	4,104					
						Voted-Sixth-Schedule-Khasi	314	Voucher	87,132	0	0	2,200		84,932	87,132					
						Voted-Sixth-Schedule-Khasi	378	Voucher	2,37,136	0	0	0		2,37,136	2,37,136					
					Total Object Head-- 1 :					3,40,084	0	0	2,200		3,37,884	3,40,084				
					02. Wages	Voted-Sixth-Schedule-Khasi	2036	Voucher	51,615	0	0	0		51,615	51,615					
									Total Object Head-- 2 :					51,615	0	0	0		51,615	51,615
									Total Sub Head :					3,91,699	0	0	2,200		3,89,499	3,91,699
		Total Minor Head 111 :							3,91,699	0	0	2,200		3,89,499	3,91,699					
		Total Sub Major Head 0 :					11,91,699	0	0	2,200		11,89,499	11,91,699							
		Total Major Head 2401 :					11,91,699	0	0	2,200		11,89,499	11,91,699							
		2415	01	004	(04) Agricultural Research Stations And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1587	Voucher	1,46,638	0	0	0		1,46,638	1,46,638			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2237	Voucher	44,432	0	0	0	44,432	44,432		
						Voted-Sixth-Schedule-Khasi	2362	Voucher	2,168	0	0	0	2,168	2,168		
						Voted-Sixth-Schedule-Khasi	2380	Voucher	41,664	0	0	0	41,664	41,664		
						Voted-Sixth-Schedule-Khasi	345	Voucher	8,34,237	0	71,000	4,400	7,58,837	8,34,237		
						Voted-Sixth-Schedule-Khasi	346	Voucher	45,944	0	0	0	45,944	45,944		
						Voted-Sixth-Schedule-Khasi	379	Voucher	9,08,696	0	1,43,000	0	7,65,696	9,08,696		
						Total Object Head-- 1 :		20,23,779	0	2,14,000	4,400	18,05,379	20,23,779			
					02. Wages	Voted-Sixth-Schedule-Khasi	2019	Voucher	5,775	0	0	0	5,775	5,775		
						Voted-Sixth-Schedule-Khasi	2020	Voucher	13,650	0	0	0	13,650	13,650		
						Voted-Sixth-Schedule-Khasi	2021	Voucher	34,650	0	0	0	34,650	34,650		
						Voted-Sixth-Schedule-Khasi	2022	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Khasi	2023	Voucher	3,675	0	0	0	3,675	3,675		
						Voted-Sixth-Schedule-Khasi	2024	Voucher	14,175	0	0	0	14,175	14,175		
						Voted-Sixth-Schedule-Khasi	2025	Voucher	13,650	0	0	0	13,650	13,650		
						Voted-Sixth-Schedule-Khasi	2026	Voucher	17,325	0	0	0	17,325	17,325		
						Voted-Sixth-	2027									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Khasi	2027	Voucher	2,100	0	0	0	2,100	2,100		
						Voted-Sixth-Schedule-Khasi	2028	Voucher	3,150	0	0	0	3,150	3,150		
						Voted-Sixth-Schedule-Khasi	2029	Voucher	4,725	0	0	0	4,725	4,725		
						Voted-Sixth-Schedule-Khasi	2030	Voucher	7,875	0	0	0	7,875	7,875		
						Voted-Sixth-Schedule-Khasi	2031	Voucher	2,625	0	0	0	2,625	2,625		
						Voted-Sixth-Schedule-Khasi	2032	Voucher	3,675	0	0	0	3,675	3,675		
						Voted-Sixth-Schedule-Khasi	2033	Voucher	5,250	0	0	0	5,250	5,250		
						Voted-Sixth-Schedule-Khasi	2034	Voucher	3,675	0	0	0	3,675	3,675		
						Voted-Sixth-Schedule-Khasi	2035	Voucher	10,500	0	0	0	10,500	10,500		
						Voted-Sixth-Schedule-Khasi	2037	Voucher	2,01,252	0	0	0	2,01,252	2,01,252		
						Total Object Head-- 2 :		3,64,002	0	0	0	3,64,002	3,64,002			
						Total Sub Head :		23,87,781	0	2,14,000	4,400	21,69,381	23,87,781			
		(13) Soil Testing Lab	0	01. Salaries	General-Voted	2238	Voucher	13,928	0	0	0	13,928	13,928			
					General-Voted	2363	Voucher	7,360	0	0	0	7,360	7,360			
					General-Voted	316	Voucher	1,56,880	0	0	0	1,56,880	1,56,880			
					General-Voted	380	Voucher	2,86,879	0	0	0	2,86,879	2,86,879			
					Total Object Head-- 1 :		4,65,047	0	0	0	4,65,047	4,65,047				

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Department :		Agriculture Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong																			
Month of Account:		NOV/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2415	01	004	(13) Soil Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi		2038	Voucher	1,65,106	0	0	0		1,65,106	1,65,106				
											1,65,106	0	0	0		1,65,106	1,65,106				
					Total Object Head-- 2 :						1,65,106	0	0	0		1,65,106	1,65,106				
			Total Sub Head :								6,30,153	0	0	0		6,30,153	6,30,153				
			(14) State Soil Survey Organisation	0	01. Salaries		Voted-Sixth-Schedule-Khasi		2239	Voucher	11,328	0	0	0		11,328	11,328				
									2364	Voucher	20,992	0	0	0		20,992	20,992				
									347	Voucher	4,37,976	0	44,500	4,400		3,89,076	4,37,976				
									348	Voucher	2,29,919	0	20,000	0		2,09,919	2,29,919				
									Total Object Head-- 1 :						7,00,215	0	64,500	4,400		6,31,315	7,00,215
					02. Wages		Voted-Sixth-Schedule-Khasi		2039	Voucher	95,418	0	0	0		95,418	95,418				
											95,418	0	0	0		95,418	95,418				
											Total Object Head-- 2 :						95,418	0	0	0	
			Total Sub Head :						7,95,633	0	64,500	4,400		7,26,733	7,95,633						
			(15) Seed Testing Lab	0	01. Salaries		General-Voted		1588	Voucher	37,552	0	0	0		37,552	37,552				
									2240	Voucher	10,536	0	0	0		10,536	10,536				
									2365	Voucher	17,032	0	0	0		17,032	17,032				
									381	Voucher	2,15,168	0	20,000	0		1,95,168	2,15,168				
									821	Voucher	3,47,986	0	4,500	4,400		3,39,086	3,47,986				
									Total Object Head-- 1 :						6,28,274	0	24,500	4,400		5,99,374	6,28,274
					02. Wages		Voted-Sixth-		2040	Voucher	1,74,065	0	0	0		1,74,065	1,74,065				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :				1,74,065	0	0	0	1,74,065	1,74,065	
						Total Sub Head :				8,02,339	0	24,500	4,400	7,73,439	8,02,339	
						Total Minor Head 4 :				46,15,906	0	3,03,000	13,200	42,99,706	46,15,906	
						Total Sub Major Head 1 :				46,15,906	0	3,03,000	13,200	42,99,706	46,15,906	
						Total Major Head 2415 :				46,15,906	0	3,03,000	13,200	42,99,706	46,15,906	
Total of Month :										58,07,605	0	3,03,000	15,400	54,89,205	58,07,605	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1684	Voucher	2,41,264	0	0	0	2,41,264	2,41,264		
						Voted-Sixth-Schedule-Khasi	3079	Voucher	2,41,264	0	0	0	2,41,264	2,41,264		
						Voted-Sixth-Schedule-Khasi	3115	Voucher	89,358	0	0	2,200	87,158	89,358		
						Voted-Sixth-Schedule-Khasi	369	Voucher	89,358	0	0	2,200	87,158	89,358		
						Total Object Head-- 1 :				6,61,244	0	0	4,400	6,56,844	6,61,244	
					02. Wages	Voted-Sixth-Schedule-Khasi	1925	Voucher	49,950	0	0	0	49,950	49,950		
						Total Object Head-- 2 :				49,950	0	0	0	49,950	49,950	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey			Total Sub Head :				7,11,194	0	0	4,400	7,06,794	7,11,194	
						Total Minor Head 111 :				7,11,194	0	0	4,400	7,06,794	7,11,194	
						Total Sub Major Head 0 :				7,11,194	0	0	4,400	7,06,794	7,11,194	
						Total Major Head 2401 :				7,11,194	0	0	4,400	7,06,794	7,11,194	
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1238	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	1306	Voucher	9,34,500	0	1,43,000	0	7,91,500	9,34,500		
						Voted-Sixth-Schedule-Khasi	1307	Voucher	8,55,167	0	71,000	4,400	7,79,767	8,55,167		
						Voted-Sixth-Schedule-Khasi	1308	Voucher	47,086	0	0	0	47,086	47,086		
						Voted-Sixth-Schedule-Khasi	1378	Voucher	53,924	0	0	0	53,924	53,924		
						Voted-Sixth-Schedule-Khasi	3119	Voucher	47,086	0	0	0	47,086	47,086		
						Voted-Sixth-Schedule-Khasi	3771	Voucher	7,70,168	0	71,000	4,400	6,94,768	7,70,168		
						Voted-Sixth-Schedule-Khasi	4002	Voucher	8,52,056	0	1,43,000	0	7,09,056	8,52,056		
						Total Object Head-- 1 :			35,77,987	0	4,28,000	8,800	31,41,187	35,77,987		
					02. Wages	Voted-Sixth-Schedule-Khasi	1926	Voucher	1,94,760	0	0	0	1,94,760	1,94,760		
						Total Object Head-- 2 :			1,94,760	0	0	0	1,94,760	1,94,760		
Total Sub Head :			37,72,747	0	4,28,000	8,800	33,35,947	37,72,747								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong																
Month of Account:		DEC/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2415	01	004	(13) Soil Testing Lab	0	01. Salaries	General-Voted		1309	Voucher	1,61,120	0	0	0		1,61,120	1,61,120		
						General-Voted		1310	Voucher	2,92,161	0	0	0		2,92,161	2,92,161		
						General-Voted		3076	Voucher	2,92,161	0	0	0		2,92,161	2,92,161		
						General-Voted		3116	Voucher	1,61,120	0	0	0		1,61,120	1,61,120		
					Total Object Head-- 1 :					9,06,562	0	0	0		9,06,562	9,06,562		
					02. Wages	Voted-Sixth-Schedule-Khasi		1928	Voucher	1,59,780	0	0	0		1,59,780	1,59,780		
						Total Object Head-- 2 :					1,59,780	0	0	0		1,59,780	1,59,780	
					Total Sub Head :					10,66,342	0	0	0		10,66,342	10,66,342		
					(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1311	Voucher	2,33,951	0	20,000	0		2,13,951	2,33,951
								Voted-Sixth-Schedule-Khasi		1312	Voucher	4,47,424	0	40,500	4,400		4,02,524	4,47,424
			Voted-Sixth-Schedule-Khasi					3077	Voucher	2,33,951	0	20,000	0		2,13,951	2,33,951		
			Voted-Sixth-Schedule-Khasi					3117	Voucher	4,47,424	0	40,500	4,400		4,02,524	4,47,424		
			Total Object Head-- 1 :					13,62,750	0	1,21,000	8,800		12,32,950	13,62,750				
			02. Wages	Voted-Sixth-Schedule-Khasi				1927	Voucher	92,340	0	0	0		92,340	92,340		
				Total Object Head-- 2 :					92,340	0	0	0		92,340	92,340			
			Total Sub Head :					14,55,090	0	1,21,000	8,800		13,25,290	14,55,090				
			(15) Seed Testing Lab	0			01. Salaries	General-Voted		1313	Voucher	3,58,558	0	4,500	4,400		3,49,658	3,58,558
								General-Voted		1314	Voucher	2,19,002	0	20,000	0		1,99,002	2,19,002

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	01. Salaries	General-Voted	3078	Voucher	2,19,002	0	20,000	0	1,99,002	2,19,002		
						General-Voted	3118	Voucher	3,58,558	0	4,500	4,400	3,49,658	3,58,558		
						Total Object Head-- 1 :			11,55,120	0	49,000	8,800	10,97,320	11,55,120		
					02. Wages	Voted-Sixth-Schedule-Khasi	1929	Voucher	1,68,450	0	0	0	1,68,450	1,68,450		
						Total Object Head-- 2 :			1,68,450	0	0	0	1,68,450	1,68,450		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1582	Voucher	13,000	0	0	0	13,000	13,000		
						Voted-Sixth-Schedule-Khasi	1583	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	2614	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Khasi	2791	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Khasi	2843	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Khasi	2940	Voucher	78,000	0	0	0	78,000	78,000		
						Total Object Head-- 13 :			2,38,000	0	0	0	2,38,000	2,38,000		
					Total Sub Head :			15,61,570	0	49,000	8,800	15,03,770	15,61,570			
					Total Minor Head 4 :			78,55,749	0	5,98,000	26,400	72,31,349	78,55,749			
					Total Sub Major Head 1 :			78,55,749	0	5,98,000	26,400	72,31,349	78,55,749			
					Total Major Head 2415 :			78,55,749	0	5,98,000	26,400	72,31,349	78,55,749			
					Total of Month :			85,66,943	0	5,98,000	30,800	79,38,143	85,66,943			

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Department :		Agriculture Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong																	
Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Khasi	634	Voucher	19,901	0	0	0	19,901	19,901					
									Total Object Head-- 2 :	19,901	0	0	0	19,901	19,901				
					Total Sub Head :				19,901	0	0	0	19,901	19,901					
					Total Minor Head 111 :				19,901	0	0	0	19,901	19,901					
					Total Sub Major Head 0 :				19,901	0	0	0	19,901	19,901					
					Total Major Head 2401 :				19,901	0	0	0	19,901	19,901					
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Khasi	597	Voucher	2,02,554	0	0	0	2,02,554	2,02,554					
									Total Object Head-- 2 :	2,02,554	0	0	0	2,02,554	2,02,554				
					Total Sub Head :				2,02,554	0	0	0	2,02,554	2,02,554					
					(13) Soil Testing Lab				0	02. Wages	Voted-Sixth-Schedule-Khasi	600	Voucher	73,697	0	0	0	73,697	73,697
														Total Object Head-- 2 :	73,697	0	0	0	73,697
										11. Domestic Travel Expenses				General-Voted	506	Voucher	37,129	0	0
			Total Object Head-- 11 :	37,129		0	0	0									37,129	37,129	
			Total Sub Head :					1,10,826	0	0	0	1,10,826	1,10,826						
			(14) State Soil Survey Organisation	0	02. Wages	Voted-Sixth-Schedule-Khasi	598	Voucher	95,418	0	0	0	95,418	95,418					
									Total Object Head-- 2 :	95,418	0	0	0	95,418	95,418				
					Total Sub Head :					95,418	0	0	0	95,418	95,418				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	01. Salaries	General-Voted	1053	Voucher	10,500	0	0	0	10,500	10,500		
					Total Object Head-- 1 :				10,500	0	0	0	10,500	10,500		
					02. Wages	Voted-Sixth-Schedule-Khasi	599	Voucher	1,74,065	0	0	0	1,74,065	1,74,065		
					Total Object Head-- 2 :				1,74,065	0	0	0	1,74,065	1,74,065		
					11. Domestic Travel Expenses	General-Voted	505	Voucher	37,129	0	0	0	37,129	37,129		
					Total Object Head-- 11 :				37,129	0	0	0	37,129	37,129		
					Total Sub Head :				2,21,694	0	0	0	2,21,694	2,21,694		
					Total Minor Head 4 :				6,30,492	0	0	0	6,30,492	6,30,492		
					Total Sub Major Head 1 :				6,30,492	0	0	0	6,30,492	6,30,492		
					Total Major Head 2415 :				6,30,492	0	0	0	6,30,492	6,30,492		
Total of Month :				6,50,393	0	0	0	6,50,393	6,50,393							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	554	Voucher	2,41,264	0	0	0	2,41,264	2,41,264		
						Voted-Sixth-Schedule-Khasi	664	Voucher	89,358	0	0	0	89,358	89,358		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,30,622	0	0	0	3,30,622	3,30,622	
						Total Sub Head :				3,30,622	0	0	0	3,30,622	3,30,622	
						Total Minor Head 111 :				3,30,622	0	0	0	3,30,622	3,30,622	
						Total Sub Major Head 0 :				3,30,622	0	0	0	3,30,622	3,30,622	
						Total Major Head 2401 :				3,30,622	0	0	0	3,30,622	3,30,622	
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	257	Voucher	89,914	0	0	0	89,914	89,914		
						Voted-Sixth-Schedule-Khasi	555	Voucher	7,06,565	0	60,000	0	6,46,565	7,06,565		
						Voted-Sixth-Schedule-Khasi	665	Voucher	7,72,160	0	71,000	0	7,01,160	7,72,160		
						Voted-Sixth-Schedule-Khasi	666	Voucher	47,086	0	0	0	47,086	47,086		
						Total Object Head-- 1 :				16,15,725	0	1,31,000	0	14,84,725	16,15,725	
					02. Wages	Voted-Sixth-Schedule-Khasi	2015	Voucher	36,750	0	0	0	36,750	36,750		
						Voted-Sixth-Schedule-Khasi	2016	Voucher	19,950	0	0	0	19,950	19,950		
						Voted-Sixth-Schedule-Khasi	2017	Voucher	8,400	0	0	0	8,400	8,400		
						Voted-Sixth-Schedule-Khasi	2018	Voucher	8,400	0	0	0	8,400	8,400		
						Voted-Sixth-Schedule-Khasi	2021	Voucher	2,02,554	0	0	0	2,02,554	2,02,554		
						Total Object Head-- 2 :				2,76,054	0	0	0	2,76,054	2,76,054	

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories			Total Sub Head :				18,91,779	0	1,31,000		0	17,60,779	18,91,779
			(13) Soil Testing Lab	0	01. Salaries	General-Voted	190	Voucher	2,94,651	0	0	0		0	2,94,651	2,94,651
						General-Voted	667	Voucher	1,63,112	0	0	0		0	1,63,112	1,63,112
						Total Object Head-- 1 :			4,57,763	0	0	0		0	4,57,763	4,57,763
						Total Sub Head :				4,57,763	0	0	0		0	4,57,763
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1559	Voucher	14,000	0	0	0		0	14,000	14,000
						Voted-Sixth-Schedule-Khasi	191	Voucher	2,33,951	0	20,000	0		0	2,13,951	2,33,951
						Voted-Sixth-Schedule-Khasi	668	Voucher	4,48,420	0	40,500	0		0	4,07,920	4,48,420
						Total Object Head-- 1 :			6,96,371	0	60,500	0		0	6,35,871	6,96,371
					02. Wages	Voted-Sixth-Schedule-Khasi	2023	Voucher	95,418	0	0	0		0	95,418	95,418
						Total Object Head-- 2 :			95,418	0	0	0		0	95,418	95,418
			Total Sub Head :				7,91,789	0	60,500	0		0	7,31,289	7,91,789		
			(15) Seed Testing Lab	0	01. Salaries	General-Voted	342	Voucher	89,914	0	0	0		0	89,914	89,914
						General-Voted	669	Voucher	3,60,309	0	4,500	0		0	3,55,809	3,60,309
					Total Object Head-- 1 :			4,50,223	0	4,500	0		0	4,45,723	4,50,223	
					02. Wages	Voted-Sixth-Schedule-Khasi	2022	Voucher	1,72,735	0	0	0		0	1,72,735	1,72,735
			Total Object Head-- 2 :			1,72,735	0	0	0		0	1,72,735	1,72,735			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab			Total Sub Head :				6,22,958	0	4,500	0	6,18,458	6,22,958	
						Total Minor Head 4 :				37,64,289	0	1,96,000	0	35,68,289	37,64,289	
						Total Sub Major Head 1 :				37,64,289	0	1,96,000	0	35,68,289	37,64,289	
						Total Major Head 2415 :				37,64,289	0	1,96,000	0	35,68,289	37,64,289	
Total of Month :										40,94,911	0	1,96,000	0	38,98,911	40,94,911	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(61) State Rice Mission 0		13. Office Expenses	Voted-Sixth-Schedule-Khasi	3030	Voucher	1,36,000	0	0	0	1,36,000	1,36,000		
						Voted-Sixth-Schedule-Khasi	3135	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :				1,46,000	0	0	0	1,46,000	1,46,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	2934	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 21 :				1,50,000	0	0	0	1,50,000	1,50,000	
						Total Sub Head :				2,96,000	0	0	0	2,96,000	2,96,000	
Total Minor Head 108 :										2,96,000	0	0	0	2,96,000	2,96,000	
		111	(01) Land Use Survey 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	212	Voucher	2,41,264	0	0	0	2,41,264	2,41,264		

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Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	689	Voucher	89,358	0	0	0	0	0	89,358	89,358
					Total Object Head-- 1 :				3,30,622	0	0	0	3,30,622	3,30,622		
					02. Wages	Voted-Sixth-Schedule-Khasi	1531	Voucher	33,016	0	0	0	33,016	33,016		
						Voted-Sixth-Schedule-Khasi	1532	Voucher	52,917	0	0	0	52,917	52,917		
						Voted-Sixth-Schedule-Khasi	1533	Voucher	47,796	0	0	0	47,796	47,796		
						Total Object Head-- 2 :				1,33,729	0	0	0	1,33,729	1,33,729	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6173	Voucher	23,360	0	0	0	23,360	23,360		
						Voted-Sixth-Schedule-Khasi	6174	Voucher	38,500	0	0	0	38,500	38,500		
						Voted-Sixth-Schedule-Khasi	6628	Voucher	15,140	0	0	0	15,140	15,140		
						Voted-Sixth-Schedule-Khasi	6806	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 11 :				80,000	0	0	0	80,000	80,000	
					Total Sub Head :				5,44,351	0	0	0	5,44,351	5,44,351		
					Total Minor Head 111 :				5,44,351	0	0	0	5,44,351	5,44,351		
					Total Sub Major Head 0 :				8,40,351	0	0	0	8,40,351	8,40,351		
					Total Major Head 2401 :				8,40,351	0	0	0	8,40,351	8,40,351		
2415	01	004	(04) Agricultural Research Stations And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1122	Voucher	2,97,134	0	20,000	0	0	2,77,134	2,97,134	

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1244	Voucher	62,303	0	10,000	0		52,303	62,303	
						Voted-Sixth-Schedule-Khasi	213	Voucher	7,96,479	0	60,000	0	7,36,479	7,96,479		
						Voted-Sixth-Schedule-Khasi	690	Voucher	7,72,160	0	66,000	0	7,06,160	7,72,160		
						Voted-Sixth-Schedule-Khasi	691	Voucher	47,086	0	0	0	47,086	47,086		
						Total Object Head-- 1 :				19,75,162	0	1,56,000	0	18,19,162	19,75,162	
					02. Wages	Voted-Sixth-Schedule-Khasi	1959	Voucher	1,82,952	0	0	0	1,82,952	1,82,952		
						Voted-Sixth-Schedule-Khasi	1961	Voucher	25,200	0	0	0	25,200	25,200		
						Voted-Sixth-Schedule-Khasi	1962	Voucher	13,650	0	0	0	13,650	13,650		
						Voted-Sixth-Schedule-Khasi	1963	Voucher	6,300	0	0	0	6,300	6,300		
						Voted-Sixth-Schedule-Khasi	1964	Voucher	4,200	0	0	0	4,200	4,200		
						Voted-Sixth-Schedule-Khasi	7065	Voucher	43,821	0	0	0	43,821	43,821		
						Voted-Sixth-Schedule-Khasi	7066	Voucher	38,952	0	0	0	38,952	38,952		
						Voted-Sixth-Schedule-Khasi	7067	Voucher	17,312	0	0	0	17,312	17,312		
						Voted-Sixth-Schedule-Khasi	7087	Voucher	1,30,680	0	0	0	1,30,680	1,30,680		
						Total Object Head-- 2 :				4,63,067	0	0	0	4,63,067	4,63,067	
					6. Medical Treatment	Voted-Sixth-	9565	Voucher	18,443	0	0	0	18,443	18,443		

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	6. Medical Treatment	Total Object Head-- 6 :				18,443	0	0		0	18,443	18,443
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1383	Voucher	73,458	0	0		0	73,458	73,458
						Voted-Sixth-Schedule-Khasi		4893	Voucher	36,048	0	0		0	36,048	36,048
						Voted-Sixth-Schedule-Khasi		4894	Voucher	36,858	0	0		0	36,858	36,858
						Voted-Sixth-Schedule-Khasi		6167	Voucher	14,290	0	0		0	14,290	14,290
						Voted-Sixth-Schedule-Khasi		6168	Voucher	14,270	0	0		0	14,270	14,270
						Voted-Sixth-Schedule-Khasi		6169	Voucher	14,260	0	0		0	14,260	14,260
						Voted-Sixth-Schedule-Khasi		6170	Voucher	14,260	0	0		0	14,260	14,260
						Voted-Sixth-Schedule-Khasi		6171	Voucher	14,260	0	0		0	14,260	14,260
						Voted-Sixth-Schedule-Khasi		6172	Voucher	14,196	0	0		0	14,196	14,196
						Voted-Sixth-Schedule-Khasi		6347	Voucher	25,000	0	0		0	25,000	25,000
						Voted-Sixth-Schedule-Khasi		6627	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 11 :				2,81,900	0	0		0	2,81,900	2,81,900
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		5430	Voucher	5,00,000	0	0		0	5,00,000	5,00,000
						Total Object Head-- 13 :				5,00,000	0	0		0	5,00,000	5,00,000
					16. Publications	Voted-Sixth-Schedule-Khasi		5433	Voucher	22,000	0	0		0	22,000	22,000

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	16. Publications	Total Object Head-- 16 :				22,000	0	0	0	0	22,000	22,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	5906	Voucher	14,00,000	0	0	0	14,00,000	14,00,000		
					Total Object Head-- 21 :				14,00,000	0	0	0	14,00,000	14,00,000		
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	7346	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		
					Total Object Head-- 27 :				3,50,000	0	0	0	3,50,000	3,50,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	5065	Voucher	10,00,000	0	0	0	10,00,000	10,00,000		
					Total Object Head-- 52 :				10,00,000	0	0	0	10,00,000	10,00,000		
					Total Sub Head :				60,10,572	0	1,56,000	0	58,54,572	60,10,572		
			(13) Soil Testing Lab	0	01. Salaries	General-Voted	3207	Voucher	9,558	0	0	0	9,558	9,558		
						General-Voted	692	Voucher	1,63,112	0	0	0	1,63,112	1,63,112		
						General-Voted	697	Voucher	2,97,141	0	0	0	2,97,141	2,97,141		
						Total Object Head-- 1 :				4,69,811	0	0	0	4,69,811	4,69,811	
					02. Wages	Voted-Sixth-Schedule-Khasi	1965	Voucher	92,711	0	0	0	92,711	92,711		
						Voted-Sixth-Schedule-Khasi	1966	Voucher	1,66,408	0	0	0	1,66,408	1,66,408		
						Voted-Sixth-Schedule-Khasi	2725	Voucher	1,50,304	0	0	0	1,50,304	1,50,304		
						Total Object Head-- 2 :				4,09,423	0	0	0	4,09,423	4,09,423	
					11. Domestic Travel Expenses	General-Voted	2783	Voucher	23,594	0	0	0	23,594	23,594		
						General-Voted	6176	Voucher	25,000	0	0	0	25,000	25,000		

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Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2415	01	004	(13) Soil Testing Lab	0	11. Domestic Travel Expenses		General-Voted	6177	Voucher	21,170	0	0	0	0	21,170	21,170	
							General-Voted	6801	Voucher	21,111	0	0	0	21,111	21,111		
					Total Object Head-- 11 :						90,875	0	0	0	90,875	90,875	
					Total Sub Head :						9,70,109	0	0	0	9,70,109	9,70,109	
			(14) State Soil Survey Organisation	0	01. Salaries		Voted-Sixth-Schedule-Khasi	693	Voucher	2,33,951	0	20,000	0	2,13,951	2,33,951		
							Voted-Sixth-Schedule-Khasi	694	Voucher	3,89,714	0	40,500	0	3,49,214	3,89,714		
						Total Object Head-- 1 :						6,23,665	0	60,500	0	5,63,165	6,23,665
					02. Wages		Voted-Sixth-Schedule-Khasi	1960	Voucher	86,184	0	0	0	86,184	86,184		
							Voted-Sixth-Schedule-Khasi	5799	Voucher	26,250	0	0	0	26,250	26,250		
							Voted-Sixth-Schedule-Khasi	5800	Voucher	23,625	0	0	0	23,625	23,625		
							Voted-Sixth-Schedule-Khasi	5885	Voucher	21,000	0	0	0	21,000	21,000		
							Voted-Sixth-Schedule-Khasi	5886	Voucher	26,250	0	0	0	26,250	26,250		
							Voted-Sixth-Schedule-Khasi	6270	Voucher	73,872	0	0	0	73,872	73,872		
							Voted-Sixth-Schedule-Khasi	7408	Voucher	12,312	0	0	0	12,312	12,312		
						Total Object Head-- 2 :						2,69,493	0	0	0	2,69,493	2,69,493
						06. Medical Treatment		Voted-Sixth-Schedule-Khasi	7519	Voucher	1,57,113	0	0	0	1,57,113	1,57,113	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation	0	06. Medical Treatment	Total Object Head-- 6 :				1,57,113	0	0	0	0	1,57,113	1,57,113
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	6175	Voucher	35,524	0	0	0	35,524	35,524		
					Total Object Head-- 11 :			35,524	0	0	0	35,524	35,524			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1018	Voucher	1,40,000	0	0	0	1,40,000	1,40,000		
					Total Object Head-- 13 :			1,40,000	0	0	0	1,40,000	1,40,000			
					21. Supplies & Materials	Voted-Sixth-Schedule-Khasi	1013	Voucher	2,40,000	0	0	0	2,40,000	2,40,000		
					Total Object Head-- 21 :			2,40,000	0	0	0	2,40,000	2,40,000			
			27. Minor Works	Voted-Sixth-Schedule-Khasi	5068	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
			Total Object Head-- 27 :			1,00,000	0	0	0	1,00,000	1,00,000					
			Total Sub Head :			15,65,795	0	60,500	0	15,05,295	15,65,795					
			(15) Seed Testing Lab	0	01. Salaries	General-Voted	695	Voucher	3,60,309	0	4,500	0	3,55,809	3,60,309		
						General-Voted	696	Voucher	89,914	0	0	0	89,914	89,914		
					Total Object Head-- 1 :			4,50,223	0	4,500	0	4,45,723	4,50,223			
					02. Wages	Voted-Sixth-Schedule-Khasi	2724	Voucher	1,58,550	0	0	0	1,58,550	1,58,550		
						Total Object Head-- 2 :			1,58,550	0	0	0	1,58,550	1,58,550		
					06. Medical Treatment	General-Voted	1697	Voucher	1,80,900	0	0	0	1,80,900	1,80,900		
						Total Object Head-- 6 :			1,80,900	0	0	0	1,80,900	1,80,900		
			11. Domestic Travel	General-Voted	3240	Voucher	23,594	0	0	0	23,594	23,594				

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200007 Research Officer District & Local Research Station & Laboratories Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(15)	Seed Testing Lab	0	11. Domestic Travel Expenses	General-Voted	6785	Voucher	56,406	0	0		0	56,406	56,406
							General-Voted	7546	Voucher	20,875	0	0	0	20,875	20,875	
							Total Object Head-- 11 :			1,00,875	0	0	0	1,00,875	1,00,875	
						20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	5813	Voucher	35,000	0	0	0	35,000	35,000	
							Voted-Sixth-Schedule-Khasi	5859	Voucher	25,000	0	0	0	25,000	25,000	
							Total Object Head-- 20 :			60,000	0	0	0	60,000	60,000	
						21. Supplies & Materials	Voted-Sixth-Schedule-Khasi	5434	Voucher	2,75,000	0	0	0	2,75,000	2,75,000	
							Total Object Head-- 21 :			2,75,000	0	0	0	2,75,000	2,75,000	
							Total Sub Head :			12,25,548	0	4,500	0	12,21,048	12,25,548	
						Total Minor Head 4 :			97,72,024	0	2,21,000	0	95,51,024	97,72,024		
						Total Sub Major Head 1 :			97,72,024	0	2,21,000	0	95,51,024	97,72,024		
						Total Major Head 2415 :			97,72,024	0	2,21,000	0	95,51,024	97,72,024		
Total of Month :			1,06,12,375	0	2,21,000	0	1,03,91,375	1,06,12,375								
Total of DDO 200007 :			6,05,46,507	0	34,12,000	1,54,000	5,69,80,507	6,05,46,507								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
6,05,46,507																

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200007	Research Officer District & Local Research Station & Laboratories				Shillong
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(61) State Rice Mission	0	02. Wages	Voted-Sixth-Schedule-Khasi	8,00,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,46,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1,50,000
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39,08,494
2401	00	111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,01,581
2401	00	111	(01) Land Use Survey	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,60,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2,06,29,419
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Khasi	29,43,096
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	6. Medical Treatment	Voted-Sixth-Schedule-Khasi	18,443
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	5,28,118
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5,00,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	16. Publications	Voted-Sixth-Schedule-Khasi	22,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	14,00,000
(04) Agricultural Research Stations And					27. Minor	Voted-Sixth-Schedule-Khasi	

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	200007	Research Officer District & Local Research Station & Laboratories Shillong					
<u>Summary of DDO wise expenditure</u>							
2415	01	4	Laboratories	0	Works/Maintenance	3,50,000	
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	52. Machinery Equipment/Tools & Plant	10,00,000	
2415	01	4	(13) Soil Testing Lab	0	01. Salaries	General-Voted	54,13,538
2415	01	4	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	19,80,930
2415	01	4	(13) Soil Testing Lab	0	11. Domestic Travel Expenses	General-Voted	2,18,004
2415	01	4	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Khasi	80,11,182
2415	01	4	(14) State Soil Survey Organisation	0	02. Wages	Voted-Sixth-Schedule-Khasi	12,79,581
2415	01	4	(14) State Soil Survey Organisation	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1,57,113
2415	01	4	(14) State Soil Survey Organisation	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1,15,524
2415	01	4	(14) State Soil Survey Organisation	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,40,000
2415	01	4	(14) State Soil Survey Organisation	0	21. Supplies & Materials	Voted-Sixth-Schedule-Khasi	2,40,000
2415	01	4	(14) State Soil Survey Organisation	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	1,00,000
2415	01	4	(15) Seed Testing Lab	0	01. Salaries	General-Voted	66,19,254
2415	01	4	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	20,77,758
2415	01	4	(15) Seed Testing Lab	0	06. Medical Treatment	General-Voted	1,80,900

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	200007	Research Officer District & Local Research Station & Laboratories Shillong				
<u>Summary of DDO wise expenditure</u>						
2415	01	4	(15) Seed Testing Lab	0	11. Domestic Travel Expenses	General-Voted 2,82,572
2415	01	4	(15) Seed Testing Lab	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi 2,38,000
2415	01	4	(15) Seed Testing Lab	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi 60,000
2415	01	4	(15) Seed Testing Lab	0	21. Supplies & Materials	Voted-Sixth-Schedule-Khasi 2,75,000
						6,05,46,507

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200008 Agriculture Information Officer Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted		136	Voucher	1,43,382	0	16,000	0		1,27,382	1,43,382
						General-Voted		244	Voucher	2,57,750	3,000	14,000	4,400		2,36,350	2,54,750
						General-Voted		245	Voucher	29,514	0	0	2,200		27,314	29,514
						Total Object Head-- 1 :				4,30,646	3,000	30,000	6,600		3,91,046	4,27,646
						Total Sub Head :				4,30,646	3,000	30,000	6,600		3,91,046	4,27,646
						Total Minor Head 1 :				4,30,646	3,000	30,000	6,600		3,91,046	4,27,646
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	01) Salaries, Sumtuary Allowance	General-Voted		135	Voucher	2,12,306	0	25,000	0		1,87,306	2,12,306
						General-Voted		454	Voucher	2,78,718	0	60,400	2,200		2,16,118	2,78,718
						Total Object Head-- 1 :				4,91,024	0	85,400	2,200		4,03,424	4,91,024
					02. Wages	General-Voted		1157	Voucher	15,696	0	0	0		15,696	15,696
						General-Voted		1158	Voucher	1,92,000	0	0	0		1,92,000	1,92,000
						General-Voted		1159	Voucher	88,815	0	0	0		88,815	88,815
						Total Object Head-- 2 :				2,96,511	0	0	0		2,96,511	2,96,511
						Total Sub Head :				7,87,535	0	85,400	2,200		6,99,935	7,87,535
						Total Minor Head 109 :				7,87,535	0	85,400	2,200		6,99,935	7,87,535
					Total Sub Major Head 0 :				12,18,181	3,000	1,15,400	8,800		10,90,981	12,15,181	
					Total Major Head 2401 :				12,18,181	3,000	1,15,400	8,800		10,90,981	12,15,181	
Total of Month :				12,18,181	3,000	1,15,400	8,800		10,90,981	12,15,181						
Month of Account:		MAY/2025														

Voucher Wise Expenditure Report
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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200008 Agriculture Information Officer Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	2361	Voucher	15,499	0	0	0	15,499	15,499		
						General-Voted	2363	Voucher	8,253	0	0	0	8,253	8,253		
						General-Voted	867	Voucher	29,035	0	0	2,200	26,835	29,035		
						General-Voted	881	Voucher	2,62,400	3,000	14,000	4,400	2,41,000	2,59,400		
						General-Voted	908	Voucher	1,46,133	0	16,000	0	1,30,133	1,46,133		
						Total Object Head-- 1 :			4,61,320	3,000	30,000	6,600	4,21,720	4,58,320		
						Total Sub Head :			4,61,320	3,000	30,000	6,600	4,21,720	4,58,320		
						Total Minor Head 1 :			4,61,320	3,000	30,000	6,600	4,21,720	4,58,320		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	01) Salaries, Sumtuary Allowance	General-Voted	2333	Voucher	14,858	0	0	0	14,858	14,858		
						General-Voted	2362	Voucher	11,934	0	0	0	11,934	11,934		
						General-Voted	868	Voucher	2,83,857	0	62,900	2,200	2,18,757	2,83,857		
						General-Voted	950	Voucher	2,16,284	0	25,000	0	1,91,284	2,16,284		
						Total Object Head-- 1 :			5,26,933	0	87,900	2,200	4,36,833	5,26,933		
					02. Wages	General-Voted	1302	Voucher	1,71,000	0	0	0	1,71,000	1,71,000		
						General-Voted	1303	Voucher	85,950	0	0	0	85,950	85,950		
						Total Object Head-- 2 :			2,56,950	0	0	0	2,56,950	2,56,950		
					Total Sub Head :			7,83,883	0	87,900	2,200	6,93,783	7,83,883			
					Total Minor Head 109 :			7,83,883	0	87,900	2,200	6,93,783	7,83,883			
					Total Sub Major Head 0 :			12,45,203	3,000	1,17,900	8,800	11,15,503	12,42,203			
					Total Major Head 2401 :			12,45,203	3,000	1,17,900	8,800	11,15,503	12,42,203			

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																	
Department : Agriculture Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 200008 Agriculture Information Officer Shillong																																	
Month of Account: MAY/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									12,45,203	3,000	1,17,900	8,800	11,15,503	12,42,203																			
Month of Account: JUN/2025																																	
<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																				
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	100	Voucher	1,46,133	0	16,000	0	1,30,133	1,46,133																			
						General-Voted	51	Voucher	2,92,436	3,000	14,000	6,600	2,68,836	2,89,436																			
						Total Object Head-- 1 :			4,38,569	3,000	30,000	6,600	3,98,969	4,35,569																			
						Total Sub Head :			4,38,569	3,000	30,000	6,600	3,98,969	4,35,569																			
						Total Minor Head 1 :			4,38,569	3,000	30,000	6,600	3,98,969	4,35,569																			
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	General-Voted	50	Voucher	2,83,857	0	58,900	2,200	2,22,757	2,83,857																			
						General-Voted	99	Voucher	2,16,284	0	25,000	0	1,91,284	2,16,284																			
						Total Object Head-- 1 :			5,00,141	0	83,900	2,200	4,14,041	5,00,141																			
						02. Wages	General-Voted	1132	Voucher	1,71,000	0	0	0	1,71,000	1,71,000																		
							General-Voted	1133	Voucher	88,815	0	0	0	88,815	88,815																		
							Total Object Head-- 2 :			2,59,815	0	0	0	2,59,815	2,59,815																		
							Total Sub Head :			7,59,956	0	83,900	2,200	6,73,856	7,59,956																		
						Total Minor Head 109 :			7,59,956	0	83,900	2,200	6,73,856	7,59,956																			
Total Sub Major Head 0 :									11,98,525	3,000	1,13,900	8,800	10,72,825	11,95,525																			

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																																																																																																																																																																							
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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																																																																																																																																																																										
<table><tr><td colspan="9">2401</td><td colspan="2">Total Major Head 2401 :</td><td colspan="2">11,98,525</td><td colspan="2">3,000</td><td colspan="2">1,13,900</td><td colspan="2">8,800</td><td colspan="2">10,72,825</td><td colspan="2">11,95,525</td></tr><tr><td colspan="9"></td><td colspan="2">Total of Month :</td><td colspan="2">11,98,525</td><td colspan="2">3,000</td><td colspan="2">1,13,900</td><td colspan="2">8,800</td><td colspan="2">10,72,825</td><td colspan="2">11,95,525</td></tr></table>															2401									Total Major Head 2401 :		11,98,525		3,000		1,13,900		8,800		10,72,825		11,95,525											Total of Month :		11,98,525		3,000		1,13,900		8,800		10,72,825		11,95,525																																																																																																																												
2401									Total Major Head 2401 :		11,98,525		3,000		1,13,900		8,800		10,72,825		11,95,525																																																																																																																																																																		
									Total of Month :		11,98,525		3,000		1,13,900		8,800		10,72,825		11,95,525																																																																																																																																																																		
Month of Account: JUL/2025																																																																																																																																																																																							
<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.)																																																																																																																																																													
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<table><tr><td rowspan="14">2401</td><td rowspan="14">00</td><td rowspan="6">001</td><td rowspan="6">(01) Directorate Of Agriculture</td><td rowspan="6">0</td><td rowspan="6">01. Salaries, Sumtuary Allowance</td><td colspan="2">General-Voted</td><td>439</td><td>Voucher</td><td>2,92,436</td><td>3,000</td><td>19,000</td><td>6,600</td><td>2,63,836</td><td>2,89,436</td></tr><tr><td colspan="2">General-Voted</td><td>760</td><td>Voucher</td><td>1,46,133</td><td>0</td><td>16,000</td><td>0</td><td>1,30,133</td><td>1,46,133</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td colspan="2">4,38,569</td><td colspan="2">3,000</td><td colspan="2">35,000</td><td colspan="2">6,600</td><td colspan="2">3,93,969</td><td colspan="2">4,35,569</td></tr><tr><td colspan="2">Total Sub Head :</td><td colspan="2">4,38,569</td><td colspan="2">3,000</td><td colspan="2">35,000</td><td colspan="2">6,600</td><td colspan="2">3,93,969</td><td colspan="2">4,35,569</td></tr><tr><td colspan="2">Total Minor Head 1 :</td><td colspan="2">4,38,569</td><td colspan="2">3,000</td><td colspan="2">35,000</td><td colspan="2">6,600</td><td colspan="2">3,93,969</td><td colspan="2">4,35,569</td></tr><tr><td rowspan="8">109</td><td rowspan="8">(02) Agricultural Information Units And E-Governance (Agri)</td><td rowspan="8">0</td><td rowspan="8">01) Salaries, Sumtuary Allowance</td><td colspan="2">General-Voted</td><td>438</td><td>Voucher</td><td>2,83,857</td><td>0</td><td>58,900</td><td>2,200</td><td>2,22,757</td><td>2,83,857</td></tr><tr><td colspan="2">General-Voted</td><td>759</td><td>Voucher</td><td>2,16,284</td><td>0</td><td>15,000</td><td>0</td><td>2,01,284</td><td>2,16,284</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td colspan="2">5,00,141</td><td colspan="2">0</td><td colspan="2">73,900</td><td colspan="2">2,200</td><td colspan="2">4,24,041</td><td colspan="2">5,00,141</td></tr><tr><td rowspan="4">02. Wages</td><td colspan="2">General-Voted</td><td>1295</td><td>Voucher</td><td>1,71,000</td><td>0</td><td>0</td><td>0</td><td>1,71,000</td><td>1,71,000</td></tr><tr><td colspan="2">General-Voted</td><td>1297</td><td>Voucher</td><td>85,950</td><td>0</td><td>0</td><td>0</td><td>85,950</td><td>85,950</td></tr><tr><td colspan="2">Total Object Head-- 2 :</td><td colspan="2">2,56,950</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">2,56,950</td><td colspan="2">2,56,950</td></tr><tr><td colspan="2">Total Sub Head :</td><td colspan="2">7,57,091</td><td colspan="2">0</td><td colspan="2">73,900</td><td colspan="2">2,200</td><td colspan="2">6,80,991</td><td colspan="2">7,57,091</td></tr><tr><td colspan="2">Total Minor Head 109 :</td><td colspan="2">7,57,091</td><td colspan="2">0</td><td colspan="2">73,900</td><td colspan="2">2,200</td><td colspan="2">6,80,991</td><td colspan="2">7,57,091</td></tr></table>															2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted		439	Voucher	2,92,436	3,000	19,000	6,600	2,63,836	2,89,436	General-Voted		760	Voucher	1,46,133	0	16,000	0	1,30,133	1,46,133	Total Object Head-- 1 :		4,38,569		3,000		35,000		6,600		3,93,969		4,35,569		Total Sub Head :		4,38,569		3,000		35,000		6,600		3,93,969		4,35,569		Total Minor Head 1 :		4,38,569		3,000		35,000		6,600		3,93,969		4,35,569		109	(02) Agricultural Information Units And E-Governance (Agri)	0	01) Salaries, Sumtuary Allowance	General-Voted		438	Voucher	2,83,857	0	58,900	2,200	2,22,757	2,83,857	General-Voted		759	Voucher	2,16,284	0	15,000	0	2,01,284	2,16,284	Total Object Head-- 1 :		5,00,141		0		73,900		2,200		4,24,041		5,00,141		02. Wages	General-Voted		1295	Voucher	1,71,000	0	0	0	1,71,000	1,71,000	General-Voted		1297	Voucher	85,950	0	0	0	85,950	85,950	Total Object Head-- 2 :		2,56,950		0		0		0		2,56,950		2,56,950		Total Sub Head :		7,57,091		0		73,900		2,200		6,80,991		7,57,091		Total Minor Head 109 :		7,57,091		0		73,900		2,200		6,80,991		7,57,091	
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted		439	Voucher	2,92,436	3,000	19,000	6,600	2,63,836							2,89,436																																																																																																																																																																		
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		General-Voted		759	Voucher					2,16,284	0	15,000	0	2,01,284			2,16,284																																																																																																																																																																						
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		02. Wages	General-Voted		1295					Voucher	1,71,000	0	0	0			1,71,000	1,71,000																																																																																																																																																																					
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		Total Minor Head 109 :		7,57,091						0		73,900		2,200			6,80,991		7,57,091																																																																																																																																																																				

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

Page No. 307
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200008 Agriculture Information Officer Shillong														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401		00				Total Sub Major Head 0 :				11,95,660	3,000	1,08,900	8,800		10,74,960	11,92,660
						Total Major Head 2401 :				11,95,660	3,000	1,08,900	8,800		10,74,960	11,92,660
						Total of Month :				11,95,660	3,000	1,08,900	8,800		10,74,960	11,92,660
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	1147	Voucher	1,46,133	0	16,000	0		1,30,133	1,46,133	
						General-Voted	1173	Voucher	2,70,108	3,000	19,000	4,400		2,43,708	2,67,108	
					Total Object Head-- 1 :					4,16,241	3,000	35,000	4,400		3,73,841	4,13,241
					11. Travel Expenses, Conveyance Allowances	General-Voted	1766	Voucher	5,880	0	0	0		5,880	5,880	
						General-Voted	1844	Voucher	50,480	0	0	0		50,480	50,480	
					Total Object Head-- 11 :					56,360	0	0	0		56,360	56,360
					Total Sub Head :					4,72,601	3,000	35,000	4,400		4,30,201	4,69,601
					Total Minor Head 1 :					4,72,601	3,000	35,000	4,400		4,30,201	4,69,601
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1146	Voucher	2,22,320	0	15,000	0		2,07,320	2,22,320	
						General-Voted	1172	Voucher	2,91,430	0	58,900	2,200		2,30,330	2,91,430	
					Total Object Head-- 1 :					5,13,750	0	73,900	2,200		4,37,650	5,13,750
					02. Wages	General-Voted	1392	Voucher	1,52,000	0	0	0		1,52,000	1,52,000	
						General-Voted	1396	Voucher	88,815	0	0	0		88,815	88,815	

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200008 Agriculture Information Officer Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted		3251	Voucher	10,736	0	0		0	10,736	10,736
					Total Object Head-- 2 :					2,51,551	0	0	0	2,51,551	2,51,551	
					06. Medical Treatment	General-Voted		3285	Voucher	10,429	0	0	0	10,429	10,429	
						General-Voted		3286	Voucher	24,543	0	0	0	24,543	24,543	
						Total Object Head-- 6 :					34,972	0	0	0	34,972	34,972
					Total Sub Head :					8,00,273	0	73,900	2,200	7,24,173	8,00,273	
					Total Minor Head 109 :					8,00,273	0	73,900	2,200	7,24,173	8,00,273	
					Total Sub Major Head 0 :					12,72,874	3,000	1,08,900	6,600	11,54,374	12,69,874	
					Total Major Head 2401 :					12,72,874	3,000	1,08,900	6,600	11,54,374	12,69,874	
					Total of Month :					12,72,874	3,000	1,08,900	6,600	11,54,374	12,69,874	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted		1022	Voucher	2,70,108	0	19,000	4,400	2,46,708	2,70,108	
						General-Voted		1023	Voucher	40,608	0	0	0	40,608	40,608	
						General-Voted		1072	Voucher	1,46,133	0	16,000	0	1,30,133	1,46,133	
						General-Voted		3519	Voucher	1,46,133	0	16,000	0	1,30,133	1,46,133	
						General-Voted		3812	Voucher	3,15,068	0	19,000	4,400	2,91,668	3,15,068	

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200008 Agriculture Information Officer Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,18,050	0	70,000	8,800	8,39,250	9,18,050	
						Total Sub Head :				9,18,050	0	70,000	8,800	8,39,250	9,18,050	
						Total Minor Head 1 :				9,18,050	0	70,000	8,800	8,39,250	9,18,050	
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1021	Voucher	2,91,430	0	58,900	2,200	2,30,330	2,91,430		
						General-Voted	1071	Voucher	2,22,320	0	15,000	0	2,07,320	2,22,320		
						General-Voted	1967	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	3328	Voucher	2,22,320	0	15,000	0	2,07,320	2,22,320		
						General-Voted	3811	Voucher	2,43,144	0	58,900	2,200	1,82,044	2,43,144		
						Total Object Head-- 1 :				9,93,214	0	1,47,800	4,400	8,41,014	9,93,214	
						Total Sub Head :				9,93,214	0	1,47,800	4,400	8,41,014	9,93,214	
						Total Minor Head 109 :				9,93,214	0	1,47,800	4,400	8,41,014	9,93,214	
		Total Sub Major Head 0 :				19,11,264	0	2,17,800	13,200	16,80,264	19,11,264					
		Total Major Head 2401 :				19,11,264	0	2,17,800	13,200	16,80,264	19,11,264					
		Total of Month :				19,11,264	0	2,17,800	13,200	16,80,264	19,11,264					
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of	0	11. Travel Expenses,		General-Voted	917	Voucher	3,600	0	0	0	3,600	3,600	

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200008	Agriculture Information Officer Shillong												
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			3,600	0	0	0	3,600	3,600	
						Total Sub Head :			3,600	0	0	0	3,600	3,600	
						Total Minor Head 1 :			3,600	0	0	0	3,600	3,600	
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	916	Voucher	52,160	0	0	0	52,160	52,160	
						Total Object Head-- 11 :			52,160	0	0	0	52,160	52,160	
						Total Sub Head :			52,160	0	0	0	52,160	52,160	
						Total Minor Head 109 :			52,160	0	0	0	52,160	52,160	
						Total Sub Major Head 0 :			55,760	0	0	0	55,760	55,760	
						Total Major Head 2401 :			55,760	0	0	0	55,760	55,760	
Total of Month :			55,760	0	0	0	55,760	55,760							
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	3183	Voucher	14,315	0	0	0	14,315	14,315	
						General-Voted	3185	Voucher	7,336	0	0	0	7,336	7,336	
						General-Voted	575	Voucher	3,15,068	0	19,000	4,400	2,91,668	3,15,068	
						General-Voted	576	Voucher	1,46,133	0	16,000	0	1,30,133	1,46,133	

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

Page No. 311
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		200008		Agriculture Information Officer		Shillong											
Month of Account:		NOV/2025															
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		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,82,852	0	35,000	4,400	4,43,452	4,82,852		
						Total Sub Head :				4,82,852	0	35,000	4,400	4,43,452	4,82,852		
						Total Minor Head 1 :				4,82,852	0	35,000	4,400	4,43,452	4,82,852		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	General-Voted	3182	Voucher	11,604	0	0	0	11,604	11,604			
						General-Voted	3184	Voucher	10,920	0	0	0	10,920	10,920			
						General-Voted	574	Voucher	2,46,096	0	58,900	2,200	1,84,996	2,46,096			
						General-Voted	602	Voucher	2,22,320	0	15,000	0	2,07,320	2,22,320			
						Total Object Head-- 1 :				4,90,940	0	73,900	2,200	4,14,840	4,90,940		
						Total Sub Head :				4,90,940	0	73,900	2,200	4,14,840	4,90,940		
						Total Minor Head 109 :				4,90,940	0	73,900	2,200	4,14,840	4,90,940		
		Total Sub Major Head 0 :				9,73,792	0	1,08,900	6,600	8,58,292	9,73,792						
		Total Major Head 2401 :				9,73,792	0	1,08,900	6,600	8,58,292	9,73,792						
Total of Month :				9,73,792	0	1,08,900	6,600	8,58,292	9,73,792								
Month of Account:		DEC/2025															
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		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	3153	Voucher	3,22,392	0	19,000	0	3,03,392	3,22,392			
						General-Voted	3205	Voucher	1,48,567	0	16,000	0	1,32,567	1,48,567			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200008 Agriculture Information Officer Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	371	Voucher	3,22,392	0	19,000	4,400		2,98,992	3,22,392	
						General-Voted	420	Voucher	1,48,567	0	16,000	0		1,32,567	1,48,567	
						General-Voted	4475	Voucher	21,000	0	0	0		21,000	21,000	
						Total Object Head-- 1 :				9,62,918	0	70,000	4,400		8,88,518	9,62,918
						Total Sub Head :				9,62,918	0	70,000	4,400		8,88,518	9,62,918
						Total Minor Head 1 :				9,62,918	0	70,000	4,400		8,88,518	9,62,918
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	01) Salaries, Sumtuary Allowance	General-Voted	2353	Voucher	1,59,534	0	0	0		1,59,534	1,59,534	
						General-Voted	3152	Voucher	1,80,600	0	20,500	0		1,60,100	1,80,600	
						General-Voted	3204	Voucher	2,26,250	0	15,000	0		2,11,250	2,26,250	
						General-Voted	370	Voucher	2,51,424	0	58,900	2,200		1,90,324	2,51,424	
						General-Voted	400	Voucher	2,26,250	0	15,000	0		2,11,250	2,26,250	
						General-Voted	4476	Voucher	7,000	0	0	0		7,000	7,000	
						Total Object Head-- 1 :				10,51,058	0	1,09,400	2,200		9,39,458	10,51,058
					02. Wages	General-Voted	1837	Voucher	68,640	0	0	0		68,640	68,640	
						General-Voted	1838	Voucher	1,30,000	0	0	0		1,30,000	1,30,000	
						General-Voted	4239	Voucher	1,30,000	0	0	0		1,30,000	1,30,000	
						General-Voted	4240	Voucher	70,928	0	0	0		70,928	70,928	
						Total Object Head-- 2 :				3,99,568	0	0	0		3,99,568	3,99,568
						Total Sub Head :				14,50,626	0	1,09,400	2,200		13,39,026	14,50,626
						Total Minor Head 109 :				14,50,626	0	1,09,400	2,200		13,39,026	14,50,626

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200008 Agriculture Information Officer Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00					Total Sub Major Head	0 :			24,13,544	0	1,79,400	6,600		22,27,544	24,13,544
						Total Major Head	2401 :			24,13,544	0	1,79,400	6,600		22,27,544	24,13,544
						Total of Month	:			24,13,544	0	1,79,400	6,600		22,27,544	24,13,544
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance		General-Voted	807	Voucher	4,500	0	0	0		4,500	4,500
						Total Object Head--	1 :			4,500	0	0	0		4,500	4,500
						Total Sub Head	:			4,500	0	0	0		4,500	4,500
						Total Minor Head	109 :			4,500	0	0	0		4,500	4,500
						Total Sub Major Head	0 :			4,500	0	0	0		4,500	4,500
						Total Major Head	2401 :			4,500	0	0	0		4,500	4,500
						Total of Month	:			4,500	0	0	0		4,500	4,500
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200008 Agriculture Information Officer Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	193	Voucher	1,52,795	0	16,000	0	1,36,795	1,52,795		
						General-Voted	671	Voucher	3,22,392	3,000	19,000	0	3,00,392	3,19,392		
					Total Object Head-- 1 :						4,75,187	3,000	35,000	0	4,37,187	4,72,187
					Total Sub Head :						4,75,187	3,000	35,000	0	4,37,187	4,72,187
					Total Minor Head 1 :						4,75,187	3,000	35,000	0	4,37,187	4,72,187
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	General-Voted	192	Voucher	2,26,250	0	15,000	0	2,11,250	2,26,250		
						General-Voted	670	Voucher	1,80,600	1,000	20,500	0	1,59,100	1,79,600		
				Total Object Head-- 1 :						4,06,850	1,000	35,500	0	3,70,350	4,05,850	
				02. Wages	General-Voted	1366	Voucher	81,748	0	0	0	81,748	81,748			
					General-Voted	1374	Voucher	1,30,000	0	0	0	1,30,000	1,30,000			
				Total Object Head-- 2 :						2,11,748	0	0	0	2,11,748	2,11,748	
				Total Sub Head :						6,18,598	1,000	35,500	0	5,82,098	6,17,598	
				Total Minor Head 109 :						6,18,598	1,000	35,500	0	5,82,098	6,17,598	
		Total Sub Major Head 0 :						10,93,785	4,000	70,500	0	10,19,285	10,89,785			
		Total Major Head 2401 :						10,93,785	4,000	70,500	0	10,19,285	10,89,785			
Total of Month :						10,93,785	4,000	70,500	0	10,19,285	10,89,785					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200008 Agriculture Information Officer Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	834	Voucher	3,22,392	3,000	19,000	0	3,00,392	3,19,392		
						General-Voted	855	Voucher	1,52,795	0	16,000	0	1,36,795	1,52,795		
						Total Object Head-- 1 :				4,75,187	3,000	35,000	0	4,37,187	4,72,187	
					11. Travel Expenses, Conveyance Allowances	General-Voted	8038	Voucher	60,030	0	0	0	60,030	60,030		
						General-Voted	8040	Voucher	7,080	0	0	0	7,080	7,080		
						Total Object Head-- 11 :				67,110	0	0	0	67,110	67,110	
					Total Sub Head :				5,42,297	3,000	35,000	0	5,04,297	5,39,297		
					Total Minor Head 1 :				5,42,297	3,000	35,000	0	5,04,297	5,39,297		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	01) Salaries, Sumtuary Allowance	General-Voted	2716	Voucher	1,660	0	0	0	1,660	1,660		
						General-Voted	833	Voucher	1,80,600	1,000	20,500	0	1,59,100	1,79,600		
						General-Voted	852	Voucher	2,26,250	0	15,000	0	2,11,250	2,26,250		
						Total Object Head-- 1 :				4,08,510	1,000	35,500	0	3,72,010	4,07,510	
					02. Wages	General-Voted	1169	Voucher	93,819	0	0	0	93,819	93,819		
						General-Voted	1176	Voucher	1,30,000	0	0	0	1,30,000	1,30,000		
						General-Voted	1878	Voucher	2,241	0	0	0	2,241	2,241		
						General-Voted	6253	Voucher	1,30,000	0	0	0	1,30,000	1,30,000		
						General-Voted	6274	Voucher	1,07,043	0	0	0	1,07,043	1,07,043		
						General-Voted	8302	Voucher	34,083	0	0	0	34,083	34,083		
						General-Voted	8525	Voucher	23,918	0	0	0	23,918	23,918		
						General-Voted	8535	Voucher	20,615	0	0	0	20,615	20,615		
						Total Object Head-- 2 :				5,41,719	0	0	0	5,41,719	5,41,719	

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200008 Agriculture Information Officer Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	06. Medical Treatment	General-Voted		7095	Voucher	16,436	0	0	0	0	16,436	16,436
						General-Voted		7096	Voucher	1,02,583	0	0	0	0	1,02,583	1,02,583
						General-Voted		7100	Voucher	9,872	0	0	0	0	9,872	9,872
						Total Object Head-- 6 :				1,28,891	0	0	0	0	1,28,891	1,28,891
					(11) Travel Expenses, Conveyance Allowances	General-Voted		7301	Voucher	21,714	0	0	0	0	21,714	21,714
						General-Voted		8053	Voucher	77,760	0	0	0	0	77,760	77,760
						Total Object Head-- 11 :				99,474	0	0	0	0	99,474	99,474
					Total Sub Head :				11,78,594	1,000	35,500	0	0	11,42,094	11,77,594	
					Total Minor Head 109 :				11,78,594	1,000	35,500	0	0	11,42,094	11,77,594	
					Total Sub Major Head 0 :				17,20,891	4,000	70,500	0	0	16,46,391	17,16,891	
Total Major Head 2401 :				17,20,891	4,000	70,500	0	0	16,46,391	17,16,891						
Total of Month :				17,20,891	4,000	70,500	0	0	16,46,391	17,16,891						
Total of DDO 200008 :				1,43,03,979	23,000	12,12,100	68,200	0	1,30,00,679	1,42,80,979						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,42,80,979	
Summary of DDO wise expenditure																
2401	00	1	(01) Directorate Of Agriculture			0	01. Salaries, Sumtuary	General-Voted								54,78,539

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	200008	Agriculture Information Officer Shillong					
<u>Summary of DDO wise expenditure</u>							
Allowance							
2401	00	1	(01) Directorate Of Agriculture	0	11. Travel Expenses, Conveyance Allowances	General-Voted	1,27,070
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	General-Voted	58,85,061
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	General-Voted	24,74,812
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	06. Medical Treatment	General-Voted	1,63,863
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,51,634
							1,42,80,979

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1029	Voucher	5,35,187	0	39,500	0	4,95,687	5,35,187		
						Voted-Sixth-Schedule-Khasi	978	Voucher	3,58,330	0	24,000	0	3,34,330	3,58,330		
						Total Object Head-- 1 :				8,93,517	0	63,500	0	8,30,017	8,93,517	
					02. Wages	Voted-Sixth-Schedule-Khasi	1470	Voucher	1,43,035	0	0	0	1,43,035	1,43,035		
						Voted-Sixth-Schedule-Khasi	1471	Voucher	32,369	0	0	0	32,369	32,369		
						Total Object Head-- 2 :				1,75,404	0	0	0	1,75,404	1,75,404	
					Total Sub Head :				10,68,921	0	63,500	0	10,05,421	10,68,921		
					Total Minor Head 109 :				10,68,921	0	63,500	0	10,05,421	10,68,921		
					Total Sub Major Head 0 :				10,68,921	0	63,500	0	10,05,421	10,68,921		
					Total Major Head 2401 :				10,68,921	0	63,500	0	10,05,421	10,68,921		
Total of Month :				10,68,921	0	63,500	0	10,05,421	10,68,921							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2510	Voucher	19,440	0	0	0	19,440	19,440		
						Voted-Sixth-	2676	Voucher	29,151	0	0	0	29,151	29,151		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	882	Voucher	3,64,810	0	24,000	0	3,40,810	3,64,810		
						Voted-Sixth-Schedule-Khasi	909	Voucher	5,44,904	0	41,500	0	5,03,404	5,44,904		
						Total Object Head-- 1 :			9,58,305	0	65,500	0	8,92,805	9,58,305		
						02. Wages	Voted-Sixth-Schedule-Khasi	1517	Voucher	1,27,050	0	0	0	1,27,050	1,27,050	
							Total Object Head-- 2 :			1,27,050	0	0	0	1,27,050	1,27,050	
					Total Sub Head :			10,85,355	0	65,500	0	10,19,855	10,85,355			
					Total Minor Head 109 :			10,85,355	0	65,500	0	10,19,855	10,85,355			
					Total Sub Major Head 0 :			10,85,355	0	65,500	0	10,19,855	10,85,355			
					Total Major Head 2401 :			10,85,355	0	65,500	0	10,19,855	10,85,355			
					Total of Month :			10,85,355	0	65,500	0	10,19,855	10,85,355			
					Month of Account:		JUN/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1505	Voucher	31,537	0	0	0	31,537	31,537		
						Voted-Sixth-Schedule-Khasi	1506	Voucher	1,14,825	0	50,000	0	64,825	1,14,825		
						Voted-Sixth-	326	Voucher	3,64,810	0	24,000	0	3,40,810	3,64,810		

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	327	Voucher	3,96,119	0	26,500	0	3,69,619	3,96,119		
						Total Object Head-- 1 :					9,07,291	0	1,00,500	0	8,06,791	9,07,291
					02. Wages	Voted-Sixth-Schedule-Khasi	1673	Voucher	1,31,285	0	0	0	1,31,285	1,31,285		
						Total Object Head-- 2 :					1,31,285	0	0	0	1,31,285	1,31,285
					Total Sub Head :					10,38,576	0	1,00,500	0	9,38,076	10,38,576	
					Total Minor Head 109 :					10,38,576	0	1,00,500	0	9,38,076	10,38,576	
					Total Sub Major Head 0 :					10,38,576	0	1,00,500	0	9,38,076	10,38,576	
Total Major Head 2401 :					10,38,576	0	1,00,500	0	9,38,076	10,38,576						
Total of Month :					10,38,576	0	1,00,500	0	9,38,076	10,38,576						
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1237	Voucher	1,21,164	0	0	0	1,21,164	1,21,164		
						Voted-Sixth-Schedule-Khasi	420	Voucher	3,70,222	0	24,000	0	3,46,222	3,70,222		
						Voted-Sixth-Schedule-Khasi	761	Voucher	5,44,435	0	76,500	0	4,67,935	5,44,435		
						Total Object Head-- 1 :					10,35,821	0	1,00,500	0	9,35,321	10,35,821

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	2025	Voucher	1,27,050	0	0	0	1,27,050	1,27,050		
						Total Object Head-- 2 :		1,27,050	0	0	0	1,27,050	1,27,050			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2542	Voucher	70,960	0	0	0	70,960	70,960		
						Total Object Head-- 11 :		70,960	0	0	0	70,960	70,960			
					Total Sub Head :		12,33,831	0	1,00,500	0	11,33,331	12,33,831				
					Total Minor Head 109 :		12,33,831	0	1,00,500	0	11,33,331	12,33,831				
					Total Sub Major Head 0 :		12,33,831	0	1,00,500	0	11,33,331	12,33,831				
Total Major Head 2401 :		12,33,831	0	1,00,500	0	11,33,331	12,33,831									
Total of Month :		12,33,831	0	1,00,500	0	11,33,331	12,33,831									
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	895	Voucher	3,80,956	0	24,000	0	3,56,956	3,80,956		
						Voted-Sixth-Schedule-Khasi	968	Voucher	5,64,624	0	76,500	0	4,88,124	5,64,624		
						Total Object Head-- 1 :		9,45,580	0	1,00,500	0	8,45,080	9,45,580			
					02. Wages	Voted-Sixth-Schedule-Khasi	1869	Voucher	12,012	0	0	0	12,012	12,012		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1870	Voucher	1,34,295	0	0	0	1,34,295	1,34,295	
					Total Object Head-- 2 :				1,46,307	0	0	0	1,46,307	1,46,307	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1832	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	1833	Voucher	18,000	0	0	0	18,000	18,000	
						Total Object Head-- 11 :				36,000	0	0	0	36,000	36,000
					Total Sub Head :				11,27,887	0	1,00,500	0	10,27,387	11,27,887	
					Total Minor Head 109 :				11,27,887	0	1,00,500	0	10,27,387	11,27,887	
					Total Sub Major Head 0 :				11,27,887	0	1,00,500	0	10,27,387	11,27,887	
					Total Major Head 2401 :				11,27,887	0	1,00,500	0	10,27,387	11,27,887	
					Total of Month :				11,27,887	0	1,00,500	0	10,27,387	11,27,887	
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1257	Voucher	5,876	0	0	0	5,876	5,876	
						Voted-Sixth-Schedule-Khasi	1258	Voucher	34,524	0	0	0	34,524	34,524	
						Voted-Sixth-	1259	Voucher	97,297	0	0	0	97,297	97,297	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2259	Voucher	15,014	0	0	0	15,014	15,014		
						Voted-Sixth-Schedule-Khasi	341	Voucher	3,80,956	0	24,000	0	3,56,956	3,80,956		
						Voted-Sixth-Schedule-Khasi	3542	Voucher	3,80,956	0	24,000	0	3,56,956	3,80,956		
						Voted-Sixth-Schedule-Khasi	4264	Voucher	6,61,921	0	96,500	0	5,65,421	6,61,921		
						Voted-Sixth-Schedule-Khasi	639	Voucher	5,64,624	0	76,500	0	4,88,124	5,64,624		
						Total Object Head-- 1 :					21,41,168	0	2,21,000	0	19,20,168	21,41,168
					02. Wages	Voted-Sixth-Schedule-Khasi	1718	Voucher	1,35,377	0	0	0	1,35,377	1,35,377		
						Total Object Head-- 2 :					1,35,377	0	0	0	1,35,377	1,35,377
					Total Sub Head :					22,76,545	0	2,21,000	0	20,55,545	22,76,545	
					Total Minor Head 109 :					22,76,545	0	2,21,000	0	20,55,545	22,76,545	
Total Sub Major Head 0 :					22,76,545	0	2,21,000	0	20,55,545	22,76,545						
Total Major Head 2401 :					22,76,545	0	2,21,000	0	20,55,545	22,76,545						
Total of Month :					22,76,545	0	2,21,000	0	20,55,545	22,76,545						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages		Voted-Sixth-Schedule-Khasi	301	Voucher	1,31,010	0	0		0	1,31,010	1,31,010
Total Object Head-- 2 :										1,31,010	0	0		0	1,31,010	1,31,010
Total Sub Head :										1,31,010	0	0		0	1,31,010	1,31,010
Total Minor Head 109 :										1,31,010	0	0		0	1,31,010	1,31,010
Total Sub Major Head 0 :										1,31,010	0	0		0	1,31,010	1,31,010
Total Major Head 2401 :										1,31,010	0	0		0	1,31,010	1,31,010
Total of Month :										1,31,010	0	0		0	1,31,010	1,31,010
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses		Voted-Sixth-Schedule-Khasi	3619	Voucher	75,000	0	0		0	75,000	75,000
Total Object Head-- 20 :										75,000	0	0		0	75,000	75,000
Total Sub Head :										75,000	0	0		0	75,000	75,000
Total Minor Head 108 :										75,000	0	0		0	75,000	75,000
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	12	Voucher	3,80,956	0	19,000		0	3,61,956	3,80,956
							Voted-Sixth-Schedule-Khasi	13	Voucher	6,61,921	0	96,500		0	5,65,421	6,61,921

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong																		
Month of Account:		NOV/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2241	Voucher	31,408	0	0	0	31,408	31,408						
						Voted-Sixth-Schedule-Khasi	2381	Voucher	18,072	0	0	0	18,072	18,072						
					Total Object Head-- 1 :					10,92,357	0	1,15,500	0	9,76,857	10,92,357					
					02. Wages	Voted-Sixth-Schedule-Khasi	1669	Voucher	1,35,377	0	0	0	1,35,377	1,35,377						
						Total Object Head-- 2 :					1,35,377	0	0	0	1,35,377	1,35,377				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3149	Voucher	44,880	0	0	0	44,880	44,880						
						Total Object Head-- 11 :					44,880	0	0	0	44,880	44,880				
					Total Sub Head :					12,72,614	0	1,15,500	0	11,57,114	12,72,614					
				Total Minor Head 109 :					12,72,614	0	1,15,500	0	11,57,114	12,72,614						
				Total Sub Major Head 0 :					13,47,614	0	1,15,500	0	12,32,114	13,47,614						
				Total Major Head 2401 :					13,47,614	0	1,15,500	0	12,32,114	13,47,614						
				Total of Month :					13,47,614	0	1,15,500	0	12,32,114	13,47,614						
				Month of Account:		DEC/2025														
				Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3080	Voucher	6,72,773	0	96,500		0	5,76,273	6,72,773				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3120	Voucher	3,89,674	0	19,000	0	3,70,674	3,89,674		
						Voted-Sixth-Schedule-Khasi	596	Voucher	3,89,674	0	19,000	0	3,70,674	3,89,674		
						Voted-Sixth-Schedule-Khasi	939	Voucher	6,72,773	0	96,500	0	5,76,273	6,72,773		
						Total Object Head-- 1 :			21,24,894	0	2,31,000	0	18,93,894	21,24,894		
					02. Wages	Voted-Sixth-Schedule-Khasi	1913	Voucher	1,31,010	0	0	0	1,31,010	1,31,010		
						Voted-Sixth-Schedule-Khasi	1914	Voucher	12,334	0	0	0	12,334	12,334		
						Total Object Head-- 2 :			1,43,344	0	0	0	1,43,344	1,43,344		
					Total Sub Head :			22,68,238	0	2,31,000	0	20,37,238	22,68,238			
					Total Minor Head 109 :			22,68,238	0	2,31,000	0	20,37,238	22,68,238			
					Total Sub Major Head 0 :			22,68,238	0	2,31,000	0	20,37,238	22,68,238			
					Total Major Head 2401 :			22,68,238	0	2,31,000	0	20,37,238	22,68,238			
Total of Month :			22,68,238	0	2,31,000	0	20,37,238	22,68,238								
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training	0	02. Wages	Voted-Sixth-	219	Voucher	1,35,377	0	0	0	1,35,377	1,35,377		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200009		District Training Officer		Farmers Training Centre		Upper Shillong								
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages	Total Object Head-- 2 :				1,35,377	0	0	0	0	1,35,377	1,35,377
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2949	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						Total Object Head-- 13 :				2,00,000	0	0	0	2,00,000	2,00,000	
					20. Hospitality/Entertainm ent/Gift/Expenseson Conducted Tours		Voted-Sixth-Schedule-Khasi	2946	Voucher	5,00,000	0	0	0	5,00,000	5,00,000	
						Total Object Head-- 20 :				5,00,000	0	0	0	5,00,000	5,00,000	
					32. Contribution		Voted-Sixth-Schedule-Khasi	2208	Voucher	1,46,984	0	0	0	1,46,984	1,46,984	
						Total Object Head-- 32 :				1,46,984	0	0	0	1,46,984	1,46,984	
						Total Sub Head :				18,98,336	0	46,500	0	18,51,836	18,98,336	
						Total Minor Head 109 :				18,98,336	0	46,500	0	18,51,836	18,98,336	
						Total Sub Major Head 0 :				18,98,336	0	46,500	0	18,51,836	18,98,336	
					Total Major Head 2401 :				18,98,336	0	46,500	0	18,51,836	18,98,336		
					Total of Month :				18,98,336	0	46,500	0	18,51,836	18,98,336		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(07) Payment Due To Meseb/Municipal Board/Telephone Bill	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	5063	Voucher	33,248	0	0	0	0	33,248	33,248

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Department :		Agriculture Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong																			
Month of Account:		MAR/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2401	00	001	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	8457	Voucher	13,853	0	0	0		13,853	13,853					
						Total Object Head-- 14 :										47,101	0	0	0	47,101	47,101
						Total Sub Head :										47,101	0	0	0	47,101	47,101
						Total Minor Head 1 :										47,101	0	0	0	47,101	47,101
		109				(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	198	Voucher	3,89,674	0	19,000	5,500		3,65,174	3,89,674		
				Voted-Sixth-Schedule-Khasi	975				Voucher	5,24,460	0	27,500	0	4,96,960	5,24,460						
			Total Object Head-- 1 :										9,14,134	0	46,500	5,500	8,62,134	9,14,134			
			02. Wages		Voted-Sixth-Schedule-Khasi				1667	Voucher	1,22,276	0	0	0	1,22,276	1,22,276					
					Voted-Sixth-Schedule-Khasi			7251	Voucher	77,742	0	0	0	77,742	77,742						
					Voted-Sixth-Schedule-Khasi			7252	Voucher	13,300	0	0	0	13,300	13,300						
				Total Object Head-- 2 :										2,13,318	0	0	0	2,13,318	2,13,318		
			06. Medical Treatment		Voted-Sixth-Schedule-Khasi			1670	Voucher	23,742	0	0	0	23,742	23,742						
				Total Object Head-- 6 :										23,742	0	0	0	23,742	23,742		
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi			7258	Voucher	32,030	0	0	0	32,030	32,030						
					Voted-Sixth-Schedule-Khasi			7540	Voucher	42,710	0	0	0	42,710	42,710						
					Voted-Sixth-Schedule-Khasi			7541	Voucher	40,000	0	0	0	40,000	40,000						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200009 District Training Officer Farmers Training Centre Upper Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				1,14,740	0	0		0	1,14,740	1,14,740
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1132	Voucher	1,60,919	0	0	0	1,60,919	1,60,919		
						Voted-Sixth-Schedule-Khasi	1728	Voucher	1,39,081	0	0	0	1,39,081	1,39,081		
						Total Object Head-- 13 :			3,00,000	0	0	0	3,00,000	3,00,000		
					20. Hospitality/Entertainm ent/Gift/Expenseson Conducted Tours	Voted-Sixth-Schedule-Khasi	1138	Voucher	1,44,346	0	0	0	1,44,346	1,44,346		
						Voted-Sixth-Schedule-Khasi	1683	Voucher	1,29,928	0	0	0	1,29,928	1,29,928		
						Voted-Sixth-Schedule-Khasi	1684	Voucher	10,05,000	0	0	0	10,05,000	10,05,000		
						Voted-Sixth-Schedule-Khasi	1701	Voucher	28,226	0	0	0	28,226	28,226		
						Voted-Sixth-Schedule-Khasi	1702	Voucher	5,02,500	0	0	0	5,02,500	5,02,500		
						Voted-Sixth-Schedule-Khasi	1703	Voucher	90,000	0	0	0	90,000	90,000		
						Total Object Head-- 20 :			19,00,000	0	0	0	19,00,000	19,00,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1136	Voucher	2,29,020	0	0	0	2,29,020	2,29,020		
						Voted-Sixth-Schedule-Khasi	1137	Voucher	70,980	0	0	0	70,980	70,980		
						Total Object Head-- 21 :			3,00,000	0	0	0	3,00,000	3,00,000		
					Total Sub Head :										37,65,934	0

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		200009		District Training Officer		Farmers Training Centre		Upper Shillong												
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610				
2401	00	109							Total Minor Head	109 :			37,65,934	0	46,500	5,500	37,13,934	37,65,934		
									Total Sub Major Head	0 :			38,13,035	0	46,500	5,500	37,61,035	38,13,035		
									Total Major Head	2401 :			38,13,035	0	46,500	5,500	37,61,035	38,13,035		
						Total of Month :								38,13,035	0	46,500	5,500	37,61,035	38,13,035	
						Total of DDO						200009 :			1,74,43,127	0	10,91,000	5,500	1,63,46,627	1,74,43,127
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																	1,74,43,127			
Summary of DDO wise expenditure																				
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)					0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi					47,101				
2401	00	108	(61) State Rice Mission					0	20.Other Administrative Expenses		Voted-Sixth-Schedule-Khasi					75,000				
2401	00	109	(03) Farmer'S Training Centre					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					1,19,29,042				
2401	00	109	(03) Farmer'S Training Centre					0	02. Wages		Voted-Sixth-Schedule-Khasi					17,54,678				
2401	00	109	(03) Farmer'S Training Centre					0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi					23,742				
2401	00	109	(03) Farmer'S Training Centre					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi					2,66,580				

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Department :	Agriculture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	200009	District Training Officer	Farmers Training Centre	Upper Shillong			
<u>Summary of DDO wise expenditure</u>							
2401	00	109	(03) Farmer'S Training Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	5,00,000
2401	00	109	(03) Farmer'S Training Centre	0	20. Hospitality/Entertainment/Gift/Expenseson Conducted Tours	Voted-Sixth-Schedule-Khasi	24,00,000
2401	00	109	(03) Farmer'S Training Centre	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,00,000
2401	00	109	(03) Farmer'S Training Centre	0	32. Contribution	Voted-Sixth-Schedule-Khasi	1,46,984
							1,74,43,127

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	104	(01) Upper Shillong Farm 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	721	Voucher	2,74,701	1,000	29,500	2,200		2,42,001	2,73,701		
												2,74,701	1,000	29,500	2,200		2,42,001	2,73,701
											2,74,701	1,000	29,500	2,200		2,42,001	2,73,701	
											2,74,701	1,000	29,500	2,200		2,42,001	2,73,701	
											2,74,701	1,000	29,500	2,200		2,42,001	2,73,701	
											2,74,701	1,000	29,500	2,200		2,42,001	2,73,701	
Total Major Head 2401 :										2,74,701	1,000	29,500	2,200		2,42,001	2,73,701		
Total of Month :										2,74,701	1,000	29,500	2,200		2,42,001	2,73,701		
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	104	(01) Upper Shillong Farm 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1256	Voucher	2,79,624	1,000	29,500	2,200		2,46,924	2,78,624		
												14,769	0	0	0		14,769	14,769
											2,94,393	1,000	29,500	2,200		2,61,693	2,93,393	
							02. Wages		Voted-Sixth-Schedule-Khasi	2446	Voucher	58,050	0	0	0		58,050	58,050
									Voted-Sixth-Schedule-Khasi	266	Voucher	59,985	0	0	0		59,985	59,985
Total Object Head-- 2 :										1,18,035	0	0	0		1,18,035	1,18,035		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong															
Month of Account:		MAY/2025															
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		
2401	00	104	Total Sub Head :							4,12,428	1,000	29,500	2,200		3,79,728	4,11,428	
			Total Minor Head 104 :							4,12,428	1,000	29,500	2,200		3,79,728	4,11,428	
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2447	Voucher	2,33,510	0	0	0	2,33,510	2,33,510			
						Voted-Sixth-Schedule-Khasi	2448	Voucher	1,23,790	0	0	0	1,23,790	1,23,790			
						Voted-Sixth-Schedule-Khasi	2449	Voucher	33,750	0	0	0	33,750	33,750			
						Voted-Sixth-Schedule-Khasi	267	Voucher	2,32,092	0	0	0	2,32,092	2,32,092			
						Voted-Sixth-Schedule-Khasi	268	Voucher	1,45,595	0	0	0	1,45,595	1,45,595			
						Voted-Sixth-Schedule-Khasi	269	Voucher	33,673	0	0	0	33,673	33,673			
						Total Object Head-- 2 :				8,02,410	0	0	0	8,02,410	8,02,410		
		Total Sub Head :							8,02,410	0	0	0	8,02,410	8,02,410			
		Total Minor Head 108 :							8,02,410	0	0	0	8,02,410	8,02,410			
		Total Sub Major Head 0 :							12,14,838	1,000	29,500	2,200	11,82,138	12,13,838			
Total Major Head 2401 :							12,14,838	1,000	29,500	2,200	11,82,138	12,13,838					
Total of Month :							12,14,838	1,000	29,500	2,200	11,82,138	12,13,838					
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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Department :		Agriculture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong																		
Month of Account:		JUN/2025																		
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					
2401	00	104	(01) Upper Shillong Farm 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher			2,79,624	1,000	29,500	2,200		2,46,924	2,78,624				
								Total Object Head-- 1 :		2,79,624	1,000	29,500	2,200		2,46,924	2,78,624				
				02. Wages	Voted-Sixth-Schedule-Khasi	1633	Voucher			59,985	0	0	0		59,985	59,985				
								Total Object Head-- 2 :		59,985	0	0	0		59,985	59,985				
				Total Sub Head :							3,39,609	1,000	29,500	2,200		3,06,909	3,38,609			
				Total Minor Head 104 :							3,39,609	1,000	29,500	2,200		3,06,909	3,38,609			
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	02. Wages	Voted-Sixth-Schedule-Khasi	1634	Voucher			2,39,605	0	0	0		2,39,605	2,39,605				
					Voted-Sixth-Schedule-Khasi	1635	Voucher			1,57,185	0	0	0		1,57,185	1,57,185				
					Voted-Sixth-Schedule-Khasi	1636	Voucher			33,750	0	0	0		33,750	33,750				
				Total Object Head-- 2 :							4,30,540	0	0	0		4,30,540	4,30,540			
				Total Sub Head :							4,30,540	0	0	0		4,30,540	4,30,540			
				Total Minor Head 108 :							4,30,540	0	0	0		4,30,540	4,30,540			
Total Sub Major Head 0 :							7,70,149	1,000	29,500	2,200		7,37,449	7,69,149							
Total Major Head 2401 :							7,70,149	1,000	29,500	2,200		7,37,449	7,69,149							
Total of Month :							7,70,149	1,000	29,500	2,200		7,37,449	7,69,149							
Month of Account:		JUL/2025																		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong																				
Month of Account:		JUL/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	001	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	3487	Voucher	5,500	0	0	0		5,500	5,500						
						Total Object Head-- 14 :											5,500	0	0	0	5,500	5,500
						Total Sub Head :											5,500	0	0	0	5,500	5,500
						Total Minor Head 1 :											5,500	0	0	0	5,500	5,500
						104	(01) Upper Shillong Farm 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	947	Voucher	2,77,164	1,000	25,500	2,200	2,48,464	2,76,164					
		Total Object Head-- 1 :											2,77,164	1,000	25,500	2,200	2,48,464	2,76,164				
		02. Wages	Voted-Sixth-Schedule-Khasi	2610	Voucher				58,050	0	0	0	58,050	58,050								
			Total Object Head-- 2 :											58,050	0	0	0	58,050	58,050			
			Total Sub Head :											3,35,214	1,000	25,500	2,200	3,06,514	3,34,214			
		Total Minor Head 104 :											3,35,214	1,000	25,500	2,200	3,06,514	3,34,214				
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2473	Voucher	2,33,510	0	0	0	2,33,510	2,33,510								
						Voted-Sixth-Schedule-Khasi	2500	Voucher	1,58,395	0	0	0	1,58,395	1,58,395								
						Voted-Sixth-Schedule-Khasi	2501	Voucher	33,759	0	0	0	33,759	33,759								
						Total Object Head-- 2 :											4,25,664	0	0	0	4,25,664	4,25,664
						Total Sub Head :											4,25,664	0	0	0	4,25,664	4,25,664
		Total Minor Head 108 :											4,25,664	0	0	0	4,25,664	4,25,664				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong																
Month of Account:		JUL/2025																
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		
2401		00		Total Sub Major Head 0 :								7,66,378	1,000	25,500	2,200	7,37,678	7,65,378	
		Total Major Head 2401 :								7,66,378	1,000	25,500	2,200	7,37,678	7,65,378			
		Total of Month :								7,66,378	1,000	25,500	2,200	7,37,678	7,65,378			
Month of Account:		AUG/2025																
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		
2401	00	104	(01) Upper Shillong Farm 0			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1031	Voucher	2,82,576	1,000	25,500	2,200	2,53,876	2,81,576		
						Total Object Head-- 1 :								2,82,576	1,000	25,500	2,200	2,53,876
						02. Wages		Voted-Sixth-Schedule-Khasi	1973	Voucher	59,985	0	0	0	59,985	59,985		
						Total Object Head-- 2 :								59,985	0	0	0	59,985
		Total Sub Head :								3,42,561	1,000	25,500	2,200	3,13,861	3,41,561			
		Total Minor Head 104 :								3,42,561	1,000	25,500	2,200	3,13,861	3,41,561			
				108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)			02. Wages		Voted-Sixth-Schedule-Khasi	1974	Voucher	2,35,730	0	0	0	2,35,730	2,35,730
	Voted-Sixth-Schedule-Khasi								1975	Voucher	1,41,395	0	0	0	1,41,395	1,41,395		
	Voted-Sixth-Schedule-Khasi								1976	Voucher	33,759	0	0	0	33,759	33,759		
Total Object Head-- 2 :									4,10,884	0	0	0	4,10,884	4,10,884				

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	Total Sub Head :					4,10,884	0	0	0	4,10,884	4,10,884					
				Total Minor Head 108 :					4,10,884	0	0	0	4,10,884	4,10,884					
				Total Sub Major Head 0 :					7,53,445	1,000	25,500	2,200	7,24,745	7,52,445					
				Total Major Head 2401 :					7,53,445	1,000	25,500	2,200	7,24,745	7,52,445					
Total of Month :					7,53,445	1,000	25,500	2,200	7,24,745	7,52,445									
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2401	00	001	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	4475	Voucher	601	0	0	0	601	601					
									Total Object Head-- 14 :					601	0	0	0	601	601
									Total Sub Head :					601	0	0	0	601	601
									Total Minor Head 1 :					601	0	0	0	601	601
		104	(01) Upper Shillong Farm 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	342	Voucher	2,82,576	0	25,500	2,200	2,54,876	2,82,576					
									Voted-Sixth-Schedule-Khasi	3557	Voucher	2,82,576	0	25,500	2,200	2,54,876	2,82,576		
												Total Object Head-- 1 :					5,65,152	0	51,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong																	
Month of Account:		SEP/2025																	
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					
2401	00	104	(01) Upper Shillong Farm 0	02. Wages		Voted-Sixth-Schedule-Khasi	1920	Voucher	59,985	0	0	0	59,985	59,985					
									Total Object Head-- 2 :						59,985	0	0	0	59,985
				Total Sub Head :						6,25,137	0	51,000	4,400	5,69,737	6,25,137				
				Total Minor Head 104 :						6,25,137	0	51,000	4,400	5,69,737	6,25,137				
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	02. Wages		Voted-Sixth-Schedule-Khasi	1921	Voucher	2,32,945	0	0	0	2,32,945	2,32,945					
									Voted-Sixth-Schedule-Khasi	1922	Voucher	1,28,630	0	0	0	1,28,630	1,28,630		
												Voted-Sixth-Schedule-Khasi	1923	Voucher	33,759	0	0	0	33,759
				Total Object Head-- 2 :						3,95,334	0	0	0	3,95,334	3,95,334				
				Total Sub Head :						3,95,334	0	0	0	3,95,334	3,95,334				
				Total Minor Head 108 :						3,95,334	0	0	0	3,95,334	3,95,334				
				Total Sub Major Head 0 :						10,21,072	0	51,000	4,400	9,65,672	10,21,072				
				Total Major Head 2401 :						10,21,072	0	51,000	4,400	9,65,672	10,21,072				
		Total of Month :						10,21,072	0	51,000	4,400	9,65,672	10,21,072						
		Month of Account:		OCT/2025															
		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			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong																			
Month of Account:		OCT/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	001	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	1495	Voucher	589	0	0	0		589	589					
										589	0	0	0		589	589					
										589	0	0	0		589	589					
										589	0	0	0		589	589					
		Total Object Head-- 14 :								589	0	0	0		589	589					
		Total Sub Head :								589	0	0	0		589	589					
		Total Minor Head 1 :								589	0	0	0		589	589					
		104	(01) Upper Shillong Farm 0	0	02. Wages		Voted-Sixth-Schedule-Khasi	763	Voucher	59,850	0	0	0		59,850	59,850					
										59,850	0	0	0		59,850	59,850					
										59,850	0	0	0		59,850	59,850					
										59,850	0	0	0		59,850	59,850					
		Total Object Head-- 2 :								59,850	0	0	0		59,850	59,850					
		Total Sub Head :								59,850	0	0	0		59,850	59,850					
		Total Minor Head 104 :								59,850	0	0	0		59,850	59,850					
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages		Voted-Sixth-Schedule-Khasi	764	Voucher	2,34,495	0	0	0		2,34,495	2,34,495					
										1,61,456	0	0	0		1,61,456	1,61,456					
										33,750	0	0	0		33,750	33,750					
										4,29,701	0	0	0		4,29,701	4,29,701					
										4,29,701	0	0	0		4,29,701	4,29,701					
4,29,701	0									0	0		4,29,701	4,29,701							
Total Object Head-- 2 :										4,29,701	0	0	0		4,29,701	4,29,701					
Total Sub Head :										4,29,701	0	0	0		4,29,701	4,29,701					
Total Minor Head 108 :										4,29,701	0	0	0		4,29,701	4,29,701					
Total Sub Major Head 0 :								4,90,140	0	0	0		4,90,140	4,90,140							
Total Major Head 2401 :								4,90,140	0	0	0		4,90,140	4,90,140							

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																	
Department : Agriculture Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 200010 Horticulture Development Officer Experimental Research Station Upper Shillong																																	
Month of Account: OCT/2025																																	
<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 :									4,90,140	0	0	0	4,90,140	4,90,140																			
Month of Account: NOV/2025																																	
<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																				
2401	00	104	(01) Upper Shillong Farm 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2568	Voucher	13,272	0	0	0	13,272	13,272																				
					Voted-Sixth-Schedule-Khasi	822	Voucher	2,82,576	0	25,500	2,200	2,54,876	2,82,576																				
					Total Object Head-- 1 :				2,95,848	0	25,500	2,200	2,68,148	2,95,848																			
				02. Wages	Voted-Sixth-Schedule-Khasi	1438	Voucher	61,845	0	0	0	61,845	61,845																				
					Total Object Head-- 2 :				61,845	0	0	0	61,845	61,845																			
					Total Sub Head :				3,57,693	0	25,500	2,200	3,29,993	3,57,693																			
				Total Minor Head 104 :				3,57,693	0	25,500	2,200	3,29,993	3,57,693																				
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1439	Voucher	2,36,286	0	0	0	2,36,286	2,36,286																			
						Voted-Sixth-Schedule-Khasi	1440	Voucher	1,59,083	0	0	0	1,59,083	1,59,083																			
						Voted-Sixth-Schedule-Khasi	1441	Voucher	33,750	0	0	0	33,750	33,750																			
						Total Object Head-- 2 :				4,29,119	0	0	0	4,29,119	4,29,119																		
						Total Sub Head :				4,29,119	0	0	0	4,29,119	4,29,119																		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong																		
Month of Account:		NOV/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2401	00	108	Total Minor Head 108 :						4,29,119	0	0	0	4,29,119	4,29,119						
			Total Sub Major Head 0 :						7,86,812	0	25,500	2,200	7,59,112	7,86,812						
			Total Major Head 2401 :						7,86,812	0	25,500	2,200	7,59,112	7,86,812						
Total of Month :						7,86,812	0	25,500	2,200	7,59,112	7,86,812									
Month of Account:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2401	00	001	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	2932	Voucher	1,181	0	0	0	1,181	1,181						
									Total Object Head-- 14 :						1,181	0	0	0	1,181	1,181
									Total Sub Head :						1,181	0	0	0	1,181	1,181
									Total Minor Head 1 :						1,181	0	0	0	1,181	1,181
		104	(01) Upper Shillong Farm 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3484	Voucher	2,88,894	0	15,500	0	2,73,394	2,88,894							
								Voted-Sixth-Schedule-Khasi	716	Voucher	2,88,894	0	25,500	2,200	2,61,194	2,88,894				
								Total Object Head-- 1 :						5,77,788	0	41,000	2,200	5,34,588	5,77,788	
			02. Wages	Voted-Sixth-Schedule-Khasi	1440	Voucher	59,850	0	0	0	59,850	59,850								
							Total Object Head-- 2 :						59,850	0	0	0	59,850	59,850		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	104	(01) Upper Shillong Farm			Total Sub Head :				6,37,638	0	41,000	2,200		5,94,438	6,37,638
							Total Minor Head 104 :				6,37,638	0	41,000	2,200		5,94,438
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi		1441	Voucher	2,41,196	0	0	0		2,41,196	2,41,196
						Voted-Sixth-Schedule-Khasi		1442	Voucher	1,59,292	0	0	0		1,59,292	1,59,292
						Voted-Sixth-Schedule-Khasi		1443	Voucher	33,750	0	0	0		33,750	33,750
						Total Object Head-- 2 :				4,34,238	0	0	0		4,34,238	4,34,238
		Total Sub Head :				4,34,238	0	0	0		4,34,238	4,34,238				
		Total Minor Head 108 :				4,34,238	0	0	0		4,34,238	4,34,238				
		Total Sub Major Head 0 :				10,73,057	0	41,000	2,200		10,29,857	10,73,057				
		Total Major Head 2401 :				10,73,057	0	41,000	2,200		10,29,857	10,73,057				
Total of Month :					10,73,057	0	41,000	2,200		10,29,857	10,73,057					
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi		926	Voucher	33,750	0	0	0		33,750	33,750
						Voted-Sixth-Schedule-Khasi		927	Voucher	1,70,778	0	0	0		1,70,778	1,70,778

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong																
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi	928	Voucher	2,51,892	0	0	0	2,51,892	2,51,892				
									Total Object Head-- 2 :					4,56,420	0	0	0	4,56,420
					Total Sub Head :					4,56,420	0	0	0	4,56,420	4,56,420			
					Total Minor Head 108 :					4,56,420	0	0	0	4,56,420	4,56,420			
					Total Sub Major Head 0 :					4,56,420	0	0	0	4,56,420	4,56,420			
					Total Major Head 2401 :					4,56,420	0	0	0	4,56,420	4,56,420			
					Total of Month :					4,56,420	0	0	0	4,56,420	4,56,420			
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1365	Voucher	1,178	0	0	0	1,178	1,178				
									Total Object Head-- 14 :					1,178	0	0	0	1,178
					Total Sub Head :					1,178	0	0	0	1,178	1,178			
					Total Minor Head 1 :					1,178	0	0	0	1,178	1,178			
		104	(01) Upper Shillong Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	276	Voucher	2,88,894	0	15,500	0	2,73,394	2,88,894				
Total Object Head-- 1 :					2,88,894	0	15,500	0	2,73,394	2,88,894								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	104	(01) Upper Shillong Farm 0		(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1833	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 :				2,98,894	0	15,500		0	2,83,394	2,98,894
						Total Minor Head 104 :				2,98,894	0	15,500		0	2,83,394	2,98,894
						Total Sub Major Head 0 :				3,00,072	0	15,500		0	2,84,572	3,00,072
						Total Major Head 2401 :				3,00,072	0	15,500		0	2,84,572	3,00,072
						Total of Month :				3,00,072	0	15,500		0	2,84,572	3,00,072
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	053	(08) Other Maintenance Expenditure(Hort)	0	27. Minor Works		Voted-Sixth-Schedule-Khasi	3331	Voucher	14,57,886	0	0		0	14,57,886	14,57,886
						Total Object Head-- 27 :				14,57,886	0	0		0	14,57,886	14,57,886
						Total Sub Head :				14,57,886	0	0		0	14,57,886	14,57,886
						Total Minor Head 53 :				14,57,886	0	0		0	14,57,886	14,57,886
						Total Sub Major Head 7 :				14,57,886	0	0		0	14,57,886	14,57,886
						Total Major Head 2216 :				14,57,886	0	0		0	14,57,886	14,57,886

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2317	Voucher	1,160	0	0	0		1,160	1,160	
						Total Object Head-- 14 :						1,160	0	0	0	1,160	1,160
						Total Sub Head :						1,160	0	0	0	1,160	1,160
						Total Minor Head 1 :						1,160	0	0	0	1,160	1,160
		104				(01) Upper Shillong Farm 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2083	Voucher	4,980	0	0	0	4,980	4,980	
			Voted-Sixth-Schedule-Khasi	2289	Voucher			4,618	0	0	0	4,618	4,618				
			Voted-Sixth-Schedule-Khasi	698	Voucher			2,26,862	0	5,000	0	2,21,862	2,26,862				
			Total Object Head-- 1 :						2,36,460	0	5,000	0	2,31,460	2,36,460			
			02. Wages	Voted-Sixth-Schedule-Khasi	7334		Voucher	1,79,550	0	0	0	1,79,550	1,79,550				
				Voted-Sixth-Schedule-Khasi	7335		Voucher	9,180	0	0	0	9,180	9,180				
				Voted-Sixth-Schedule-Khasi	8286		Voucher	9,180	0	0	0	9,180	9,180				
				Voted-Sixth-Schedule-Khasi	8287		Voucher	828	0	0	0	828	828				
				Voted-Sixth-Schedule-Khasi	8288		Voucher	10,443	0	0	0	10,443	10,443				
				Total Object Head-- 2 :						2,09,181	0	0	0	2,09,181	2,09,181		
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2063		Voucher	20,692	0	0	0	20,692	20,692				
				Voted-Sixth-	2098		Voucher	1,09,308	0	0	0	1,09,308	1,09,308				

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																								
Department :		Agriculture Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong																										
Month of Account:		MAR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2401	00	104	(01) Upper Shillong Farm 0		(11) Travel Expenses, Conveyance Allowances		Total Object Head-- 11 :										1,30,000		0		0		0		1,30,000		1,30,000	
							Total Sub Head :										5,75,641		0		5,000		0		5,70,641		5,75,641	
							Total Minor Head 104 :										5,75,641		0		5,000		0		5,70,641		5,75,641	
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)		02. Wages		Voted-Sixth-Schedule-Khasi		8275		Voucher		6,82,053		0		0		0		6,82,053		6,82,053					
							Voted-Sixth-Schedule-Khasi		8276		Voucher		4,79,206		0		0		0		4,79,206		4,79,206					
							Voted-Sixth-Schedule-Khasi		8277		Voucher		1,01,250		0		0		0		1,01,250		1,01,250					
							Voted-Sixth-Schedule-Khasi		8278		Voucher		36,156		0		0		0		36,156		36,156					
							Voted-Sixth-Schedule-Khasi		8279		Voucher		19,022		0		0		0		19,022		19,022					
							Voted-Sixth-Schedule-Khasi		8280		Voucher		2,767		0		0		0		2,767		2,767					
							Voted-Sixth-Schedule-Khasi		8281		Voucher		1,611		0		0		0		1,611		1,611					
							Voted-Sixth-Schedule-Khasi		8282		Voucher		83,314		0		0		0		83,314		83,314					
							Voted-Sixth-Schedule-Khasi		8283		Voucher		43,441		0		0		0		43,441		43,441					
							Voted-Sixth-Schedule-Khasi		8284		Voucher		38,460		0		0		0		38,460		38,460					
							Voted-Sixth-Schedule-Khasi		8285		Voucher		20,184		0		0		0		20,184		20,184					
Total Object Head-- 2 :										15,07,464		0		0		0		15,07,464		15,07,464								

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2901	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Khasi	2902	Voucher	1,36,000	0	0	0	1,36,000	1,36,000		
						Voted-Sixth-Schedule-Khasi	4104	Voucher	4,17,000	0	0	0	4,17,000	4,17,000		
						Voted-Sixth-Schedule-Khasi	9403	Voucher	49,600	0	0	0	49,600	49,600		
						Total Object Head-- 13 :				7,52,600	0	0	0	7,52,600	7,52,600	
					(20) Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	3038	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 20 :				3,00,000	0	0	0	3,00,000	3,00,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2903	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Voted-Sixth-Schedule-Khasi	2904	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Voted-Sixth-Schedule-Khasi	2905	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	2906	Voucher	80,000	0	0	0	80,000	80,000		
						Voted-Sixth-Schedule-Khasi	2907	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Khasi	2937	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		
						Voted-Sixth-Schedule-Khasi	2968	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	9451	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200010 Horticulture Development Officer Experimental Research Station Upper Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :			15,70,000	0	0	0	15,70,000	15,70,000		
					27. Minor Works	Voted-Sixth-Schedule-Khasi	4496	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
					Total Object Head-- 27 :			2,00,000	0	0	0	2,00,000	2,00,000			
					28. Professional Services	Voted-Sixth-Schedule-Khasi	3004	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
					Total Object Head-- 28 :			3,00,000	0	0	0	3,00,000	3,00,000			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	2888	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	2932	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 50 :			90,000	0	0	0	90,000	90,000			
					Total Sub Head :			47,20,064	0	0	0	47,20,064	47,20,064			
					Total Minor Head 108 :			47,20,064	0	0	0	47,20,064	47,20,064			
Total Sub Major Head 0 :			52,96,865	0	5,000	0	52,91,865	52,96,865								
Total Major Head 2401 :			52,96,865	0	5,000	0	52,91,865	52,96,865								
Total of Month :			67,54,751	0	5,000	0	67,49,751	67,54,751								
Total of DDO 200010 :			1,46,61,835	5,000	2,77,500	19,800	1,43,59,535	1,46,56,835								
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :		Agriculture Department						
Treasury :		Shillong (North) Treasury						
D.D.O. :		200010	Horticulture Development Officer Experimental Research Station Upper Shillong					
DDO wise Total (Original +Reconcilation+IA) :							1,46,56,835	
<u>Summary of DDO wise expenditure</u>								
2216	07	53	(08) Other Maintenance Expenditure(Hort)	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	14,57,886	
2401	00	1	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	10,209	
2401	00	104	(01) Upper Shillong Farm	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33,67,600	
2401	00	104	(01) Upper Shillong Farm	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,46,766	
2401	00	104	(01) Upper Shillong Farm	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1,40,000	
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi	57,21,774	
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,52,600	
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	(20) Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	3,00,000	
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	15,70,000	
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	2,00,000	
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	28. Professional Services	Voted-Sixth-Schedule-Khasi	3,00,000	
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	90,000	

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES
Department :	Agriculture Department	
Treasury :	Shillong (North) Treasury	
D.D.O. :	200010 Horticulture Development Officer Experimental Research Station Upper Shillong	
<u>Summary of DDO wise expenditure</u>		
		1,46,56,835

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	599	Voucher	1,54,832	1,000	8,000	4,400		1,41,432	1,53,832
							Voted-Sixth-Schedule-Khasi	722	Voucher	2,52,747	2,000	4,000	8,800		2,37,947	2,50,747
					Total Object Head-- 1 :					4,07,579	3,000	12,000	13,200		3,79,379	4,04,579
					Total Sub Head :					4,07,579	3,000	12,000	13,200		3,79,379	4,04,579
					Total Minor Head 1 :					4,07,579	3,000	12,000	13,200		3,79,379	4,04,579
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages		Voted-Sixth-Schedule-Khasi	1610	Voucher	2,08,760	0	0	0		2,08,760	2,08,760
							Voted-Sixth-Schedule-Khasi	1611	Voucher	28,000	0	0	0		28,000	28,000
					Total Object Head-- 2 :					2,36,760	0	0	0		2,36,760	2,36,760
					Total Sub Head :					2,36,760	0	0	0		2,36,760	2,36,760
		(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	727	Voucher	2,82,895	1,000	13,000	2,200		2,66,695	2,81,895	
						Voted-Sixth-Schedule-Khasi	729	Voucher	34,022	0	0	2,200		31,822	34,022	
				Total Object Head-- 1 :					3,16,917	1,000	13,000	4,400		2,98,517	3,15,917	
				02. Wages		Voted-Sixth-Schedule-Khasi	1609	Voucher	16,275	0	0	0		16,275	16,275	
					Total Object Head-- 2 :					16,275	0	0	0		16,275	16,275
					Total Sub Head :					3,33,192	1,000	13,000	4,400		3,14,792	3,32,192
		(03) Development In Horticulture Including	0	(01) Salaries, Sumtuary Allowance		General-Voted	723	Voucher	63,696	0	8,000	0		55,696	63,696	
						Voted-Sixth-	724	Voucher	37,708	0	0	2,200		35,508	37,708	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,01,404	0	8,000	2,200	91,204	1,01,404	
						Total Sub Head :				1,01,404	0	8,000	2,200	91,204	1,01,404	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi		1612	Voucher	2,27,375	0	0	0	2,27,375	2,27,375	
						Voted-Sixth-Schedule-Khasi		1613	Voucher	2,17,155	0	0	0	2,17,155	2,17,155	
						Total Object Head-- 2 :				4,44,530	0	0	0	4,44,530	4,44,530	
						Total Sub Head :				4,44,530	0	0	0	4,44,530	4,44,530	
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi		1614	Voucher	1,08,295	0	0	0	1,08,295	1,08,295	
						Voted-Sixth-Schedule-Khasi		1615	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Khasi		1616	Voucher	1,28,350	0	0	0	1,28,350	1,28,350	
						Total Object Head-- 2 :				2,61,645	0	0	0	2,61,645	2,61,645	
						Total Sub Head :				2,61,645	0	0	0	2,61,645	2,61,645	
			Total Minor Head 119 :				13,77,531	1,000	21,000	6,600	13,48,931	13,76,531				
			Total Sub Major Head 0 :				17,85,110	4,000	33,000	19,800	17,28,310	17,81,110				
			Total Major Head 2401 :				17,85,110	4,000	33,000	19,800	17,28,310	17,81,110				
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		725	Voucher	1,81,117	2,000	20,000	0	1,59,117	1,79,117	
						Total Object Head-- 1 :				1,81,117	2,000	20,000	0	1,59,117	1,79,117	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(01) Fruit Research Station	0	02. Wages		Voted-Sixth-Schedule-Khasi	1608	Voucher	78,225	0	0		0	78,225	78,225
Total Object Head-- 2 :										78,225	0	0		0	78,225	78,225
Total Sub Head :										2,59,342	2,000	20,000		0	2,37,342	2,57,342
Total Minor Head 4 :										2,59,342	2,000	20,000		0	2,37,342	2,57,342
Total Sub Major Head 1 :										2,59,342	2,000	20,000		0	2,37,342	2,57,342
Total Major Head 2415 :										2,59,342	2,000	20,000		0	2,37,342	2,57,342
Total of Month :										20,44,452	6,000	53,000		19,800	19,65,652	20,38,452
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1257	Voucher	1,57,688	1,000	3,000		4,400	1,49,288	1,56,688
							Voted-Sixth-Schedule-Khasi	1551	Voucher	2,57,553	2,000	4,000		8,800	2,42,753	2,55,553
							Voted-Sixth-Schedule-Khasi	2074	Voucher	8,568	0	0		0	8,568	8,568
							Voted-Sixth-Schedule-Khasi	2077	Voucher	14,418	0	0		0	14,418	14,418
Total Object Head-- 1 :										4,38,227	3,000	7,000		13,200	4,15,027	4,35,227
Total Sub Head :										4,38,227	3,000	7,000		13,200	4,15,027	4,35,227

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong																	
Month of Account:		MAY/2025																	
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					
2401	00	001	Total Minor Head 1 :							4,38,227	3,000	7,000	13,200	4,15,027	4,35,227				
			119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages	Voted-Sixth-Schedule-Khasi	2246	Voucher	1,98,470	0	0	0	1,98,470	1,98,470				
							Voted-Sixth-Schedule-Khasi	2247	Voucher	28,000	0	0	0	28,000	28,000				
							Total Object Head-- 2 :							2,26,470	0	0	0	2,26,470	2,26,470
							Total Sub Head :							2,26,470	0	0	0	2,26,470	2,26,470
			(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1258	Voucher	2,88,040	1,000	13,000	2,200	2,71,840	2,87,040					
						Voted-Sixth-Schedule-Khasi	1259	Voucher	34,628	0	0	2,200	32,428	34,628					
						Voted-Sixth-Schedule-Khasi	2076	Voucher	15,435	0	0	0	15,435	15,435					
						Voted-Sixth-Schedule-Khasi	2080	Voucher	1,818	0	0	0	1,818	1,818					
						Total Object Head-- 1 :							3,39,921	1,000	13,000	4,400	3,21,521	3,38,921	
					02. Wages	Voted-Sixth-Schedule-Khasi	2090	Voucher	15,750	0	0	0	15,750	15,750					
						Total Object Head-- 2 :							15,750	0	0	0	15,750	15,750	
						Total Sub Head :							3,55,671	1,000	13,000	4,400	3,37,271	3,54,671	
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1260	Voucher	64,974	0	8,000	0	56,974	64,974					
						Voted-Sixth-Schedule-Khasi	1261	Voucher	38,452	0	0	2,200	36,252	38,452					
						General-Voted	2075	Voucher	3,834	0	0	0	3,834	3,834					
						Voted-Sixth-Schedule-Khasi	2078	Voucher	2,232	0	0	0	2,232	2,232					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,09,492	0	8,000	2,200	99,292	1,09,492	
						Total Sub Head :				1,09,492	0	8,000	2,200	99,292	1,09,492	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi		2094	Voucher	2,15,960	0	0	0	2,15,960	2,15,960	
						Voted-Sixth-Schedule-Khasi		2095	Voucher	2,12,840	0	0	0	2,12,840	2,12,840	
						Total Object Head-- 2 :				4,28,800	0	0	0	4,28,800	4,28,800	
						Total Sub Head :				4,28,800	0	0	0	4,28,800	4,28,800	
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi		2091	Voucher	99,825	0	0	0	99,825	99,825	
						Voted-Sixth-Schedule-Khasi		2092	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Khasi		2093	Voucher	1,25,125	0	0	0	1,25,125	1,25,125	
						Total Object Head-- 2 :				2,49,950	0	0	0	2,49,950	2,49,950	
						Total Sub Head :				2,49,950	0	0	0	2,49,950	2,49,950	
			Total Minor Head 119 :				13,70,383	1,000	21,000	6,600	13,41,783	13,69,383				
			Total Sub Major Head 0 :				18,08,610	4,000	28,000	19,800	17,56,810	18,04,610				
			Total Major Head 2401 :				18,08,610	4,000	28,000	19,800	17,56,810	18,04,610				
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1262	Voucher	1,84,408	2,000	20,000	0	1,62,408	1,82,408	
						Voted-Sixth-Schedule-Khasi		2079	Voucher	9,873	0	0	0	9,873	9,873	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,94,281	2,000	20,000	0	1,72,281	1,92,281	
					02. Wages	Voted-Sixth-Schedule-Khasi	2096	Voucher	77,700	0	0	0	77,700	77,700		
					Total Object Head-- 2 :				77,700	0	0	0	77,700	77,700		
					Total Sub Head :				2,71,981	2,000	20,000	0	2,49,981	2,69,981		
					Total Minor Head 4 :				2,71,981	2,000	20,000	0	2,49,981	2,69,981		
					Total Sub Major Head 1 :				2,71,981	2,000	20,000	0	2,49,981	2,69,981		
					Total Major Head 2415 :				2,71,981	2,000	20,000	0	2,49,981	2,69,981		
Total of Month :										20,80,591	6,000	48,000	19,800	20,06,791	20,74,591	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	358	Voucher	2,57,553	2,000	9,000	8,800	2,37,753	2,55,553		
						Voted-Sixth-Schedule-Khasi	359	Voucher	1,57,688	1,000	3,000	4,400	1,49,288	1,56,688		
					Total Object Head-- 1 :				4,15,241	3,000	12,000	13,200	3,87,041	4,12,241		
					Total Sub Head :				4,15,241	3,000	12,000	13,200	3,87,041	4,12,241		
Total Minor Head 1 :				4,15,241	3,000	12,000	13,200	3,87,041	4,12,241							

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Department :			Agriculture Department													
Treasury :			Shillong (North) Treasury													
D.D.O. :			200011 Assistant Director Of Horticulture East Khasi Hills Shillong													
Month of Account:			JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages	Voted-Sixth-Schedule-Khasi	1642	Voucher	1,92,245	0	0	0	1,92,245	1,92,245		
						Voted-Sixth-Schedule-Khasi	1643	Voucher	28,000	0	0	0	28,000	28,000		
					Total Object Head-- 2 :					2,20,245	0	0	0	2,20,245	2,20,245	
					Total Sub Head :					2,20,245	0	0	0	2,20,245	2,20,245	
			(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	698	Voucher	2,88,040	1,000	13,000	2,200	2,71,840	2,87,040		
						Voted-Sixth-Schedule-Khasi	735	Voucher	34,628	0	0	2,200	32,428	34,628		
					Total Object Head-- 1 :					3,22,668	1,000	13,000	4,400	3,04,268	3,21,668	
					02. Wages	Voted-Sixth-Schedule-Khasi	1857	Voucher	16,275	0	0	0	16,275	16,275		
						Total Object Head-- 2 :					16,275	0	0	0	16,275	16,275
					Total Sub Head :					3,38,943	1,000	13,000	4,400	3,20,543	3,37,943	
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	213	Voucher	64,974	0	8,000	0	56,974	64,974		
						Voted-Sixth-Schedule-Khasi	699	Voucher	38,452	0	0	2,200	36,252	38,452		
						General-Voted	872	Voucher	76,284	0	0	0	76,284	76,284		
						Total Object Head-- 1 :					1,79,710	0	8,000	2,200	1,69,510	1,79,710
			Total Sub Head :					1,79,710	0	8,000	2,200	1,69,510	1,79,710			
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1640	Voucher	2,27,500	0	0	0	2,27,500	2,27,500		
						Voted-Sixth-	1641	Voucher	2,16,550	0	0	0	2,16,550	2,16,550		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Total Object Head-- 2 :				4,44,050	0	0	0	0	4,44,050	4,44,050
						Total Sub Head :				4,44,050	0	0	0	0	4,44,050	4,44,050
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1637	Voucher	1,01,640	0	0	0	0	1,01,640	1,01,640	
						Voted-Sixth-Schedule-Khasi	1638	Voucher	25,000	0	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Khasi	1639	Voucher	1,28,875	0	0	0	0	1,28,875	1,28,875	
						Total Object Head-- 2 :				2,55,515	0	0	0	0	2,55,515	2,55,515
						Total Sub Head :				2,55,515	0	0	0	0	2,55,515	2,55,515
			Total Minor Head 119 :				14,38,463	1,000	21,000	6,600	14,09,863	14,37,463				
			Total Sub Major Head 0 :				18,53,704	4,000	33,000	19,800	17,96,904	18,49,704				
			Total Major Head 2401 :				18,53,704	4,000	33,000	19,800	17,96,904	18,49,704				
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	212	Voucher	1,84,408	2,000	20,000	0	0	1,62,408	1,82,408	
						Total Object Head-- 1 :				1,84,408	2,000	20,000	0	0	1,62,408	1,82,408
			02. Wages		Voted-Sixth-Schedule-Khasi	1858	Voucher	81,375	0	0	0	0	81,375	81,375		
					Total Object Head-- 2 :				81,375	0	0	0	0	81,375	81,375	
					Total Sub Head :				2,65,783	2,000	20,000	0	2,43,783	2,63,783		
					Total Minor Head 4 :				2,65,783	2,000	20,000	0	2,43,783	2,63,783		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	Total Sub Major Head 1 :							2,65,783	2,000	20,000	0	2,43,783	2,63,783		
		Total Major Head 2415 :							2,65,783	2,000	20,000	0	2,43,783	2,63,783		
		Total of Month :							21,19,487	6,000	53,000	19,800	20,40,687	21,13,487		
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	1,57,688	1,000	3,000	4,400	1,49,288	1,56,688		
						Voted-Sixth-Schedule-Khasi	954	Voucher	2,57,553	2,000	9,000	8,800	2,37,753	2,55,553		
					Total Object Head-- 1 :					4,15,241	3,000	12,000	13,200	3,87,041	4,12,241	
					Total Sub Head :					4,15,241	3,000	12,000	13,200	3,87,041	4,12,241	
		Total Minor Head 1 :								4,15,241	3,000	12,000	13,200	3,87,041	4,12,241	
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages	Voted-Sixth-Schedule-Khasi	2281	Voucher	1,99,280	0	0	0	1,99,280	1,99,280		
						Voted-Sixth-Schedule-Khasi	2282	Voucher	28,000	0	0	0	28,000	28,000		
						Total Object Head-- 2 :					2,27,280	0	0	0	2,27,280	2,27,280
						Total Sub Head :					2,27,280	0	0	0	2,27,280	2,27,280
		(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	819	Voucher	2,88,040	1,000	13,000	2,200	2,71,840	2,87,040			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong																	
Month of Account:		JUL/2025																	
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		
2401	00	119	(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	820	Voucher		34,628	0	0	2,200	32,428	34,628				
					Total Object Head-- 1 :					3,22,668	1,000	13,000	4,400	3,04,268	3,21,668				
					02. Wages	Voted-Sixth-Schedule-Khasi	2284	Voucher		15,750	0	0	0	15,750	15,750				
					Total Object Head-- 2 :					15,750	0	0	0	15,750	15,750				
					Total Sub Head :					3,38,418	1,000	13,000	4,400	3,20,018	3,37,418				
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	101	Voucher		64,974	0	8,000	0	56,974	64,974				
					Total Object Head-- 1 :					1,79,710	0	8,000	2,200	1,69,510	1,79,710				
					Total Sub Head :					1,79,710	0	8,000	2,200	1,69,510	1,79,710				
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	2279	Voucher		2,03,385	0	0	0	2,03,385	2,03,385				
					Total Object Head-- 2 :					3,98,680	0	0	0	3,98,680	3,98,680				
					Total Sub Head :					3,98,680	0	0	0	3,98,680	3,98,680				
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	2276	Voucher		94,380	0	0	0	94,380	94,380				
								Voted-Sixth-Schedule-Khasi	2277	Voucher		25,000	0	0	0	25,000	25,000		
								Voted-Sixth-Schedule-Khasi	2278	Voucher		1,27,020	0	0	0	1,27,020	1,27,020		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(24) Floriculture Development	0	02. Wages	Total Object Head-- 2 :				2,46,400	0	0	0	2,46,400	2,46,400	
						Total Sub Head :				2,46,400	0	0	0	2,46,400	2,46,400	
					Total Minor Head 119 :				13,90,488	1,000	21,000	6,600	13,61,888	13,89,488		
					Total Sub Major Head 0 :				18,05,729	4,000	33,000	19,800	17,48,929	18,01,729		
					Total Major Head 2401 :				18,05,729	4,000	33,000	19,800	17,48,929	18,01,729		
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	822	Voucher	1,84,408	2,000	10,000	0	1,72,408	1,82,408		
						Total Object Head-- 1 :				1,84,408	2,000	10,000	0	1,72,408	1,82,408	
					02. Wages	Voted-Sixth-Schedule-Khasi	2283	Voucher	74,550	0	0	0	74,550	74,550		
						Total Object Head-- 2 :				74,550	0	0	0	74,550	74,550	
					Total Sub Head :				2,58,958	2,000	10,000	0	2,46,958	2,56,958		
					Total Minor Head 4 :				2,58,958	2,000	10,000	0	2,46,958	2,56,958		
					Total Sub Major Head 1 :				2,58,958	2,000	10,000	0	2,46,958	2,56,958		
					Total Major Head 2415 :				2,58,958	2,000	10,000	0	2,46,958	2,56,958		
Total of Month :										20,64,687	6,000	43,000	19,800	19,95,887	20,58,687	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	697	Voucher	2,64,915	2,000	9,000	8,800	2,45,115	2,62,915		
						Voted-Sixth-Schedule-Khasi	890	Voucher	1,58,845	1,000	4,000	4,400	1,49,445	1,57,845		
						Total Object Head-- 1 :		4,23,760	3,000	13,000	13,200	3,94,560	4,20,760			
						Total Sub Head :		4,23,760	3,000	13,000	13,200	3,94,560	4,20,760			
			(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	3010	Voucher	13,448	0	0	0	13,448	13,448		
						Total Object Head-- 14 :		13,448	0	0	0	13,448	13,448			
						Total Sub Head :		13,448	0	0	0	13,448	13,448			
						Total Minor Head 1 :		4,37,208	3,000	13,000	13,200	4,08,008	4,34,208			
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages	Voted-Sixth-Schedule-Khasi	2277	Voucher	2,40,256	0	0	0	2,40,256	2,40,256		
						Voted-Sixth-Schedule-Khasi	2278	Voucher	28,000	0	0	0	28,000	28,000		
						Total Object Head-- 2 :		2,68,256	0	0	0	2,68,256	2,68,256			
						Total Sub Head :		2,68,256	0	0	0	2,68,256	2,68,256			
			(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	891	Voucher	2,96,463	1,000	13,000	2,200	2,80,263	2,95,463		
						Voted-Sixth-Schedule-Khasi	892	Voucher	35,612	0	0	2,200	33,412	35,612		
						Total Object Head-- 1 :		3,32,075	1,000	13,000	4,400	3,13,675	3,31,075			
						02. Wages		Voted-Sixth-Schedule-Khasi	2279	Voucher	18,227	0	0	0	18,227	18,227

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401		00	119	(02) Shillong Fruit Garden	0	02. Wages	Total Object Head-- 2 :				18,227	0	0	0	18,227	18,227	
							Total Sub Head :				3,50,302	1,000	13,000	4,400	3,31,902	3,49,302	
				(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1135	Voucher	66,911	0	8,000	0	58,911	66,911		
							Voted-Sixth-Schedule-Khasi	698	Voucher	39,495	0	0	2,200	37,295	39,495		
							General-Voted	998	Voucher	76,284	0	0	0	76,284	76,284		
							Total Object Head-- 1 :			1,82,690	0	8,000	2,200	1,72,490	1,82,690		
							Total Sub Head :			1,82,690	0	8,000	2,200	1,72,490	1,82,690		
				(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	2300	Voucher	2,45,326	0	0	0	2,45,326	2,45,326		
							Voted-Sixth-Schedule-Khasi	2301	Voucher	2,23,125	0	0	0	2,23,125	2,23,125		
							Total Object Head-- 2 :			4,68,451	0	0	0	4,68,451	4,68,451		
							Total Sub Head :			4,68,451	0	0	0	4,68,451	4,68,451		
				(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	2297	Voucher	1,17,908	0	0	0	1,17,908	1,17,908		
							Voted-Sixth-Schedule-Khasi	2298	Voucher	25,000	0	0	0	25,000	25,000		
							Voted-Sixth-Schedule-Khasi	2299	Voucher	1,45,483	0	0	0	1,45,483	1,45,483		
							Total Object Head-- 2 :			2,88,391	0	0	0	2,88,391	2,88,391		
							Total Sub Head :			2,88,391	0	0	0	2,88,391	2,88,391		
							Total Minor Head	119 :		15,58,090	1,000	21,000	6,600	15,29,490	15,57,090		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401		00		Total Sub Major Head 0 :						19,95,298	4,000	34,000	19,800		19,37,498	19,91,298	
						Total Major Head 2401 :						19,95,298	4,000	34,000	19,800	19,37,498	19,91,298
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		646	Voucher	1,89,820	2,000	20,000	0		1,67,820	1,87,820	
						Total Object Head-- 1 :				1,89,820	2,000	20,000	0		1,67,820	1,87,820	
					02. Wages	Voted-Sixth-Schedule-Khasi		2280	Voucher	86,647	0	0	0		86,647	86,647	
						Total Object Head-- 2 :				86,647	0	0	0		86,647	86,647	
						Total Sub Head :				2,76,467	2,000	20,000	0		2,54,467	2,74,467	
						Total Minor Head 4 :				2,76,467	2,000	20,000	0		2,54,467	2,74,467	
						Total Sub Major Head 1 :				2,76,467	2,000	20,000	0		2,54,467	2,74,467	
Total Major Head 2415 :						2,76,467	2,000	20,000	0		2,54,467	2,74,467					
Total of Month :						22,71,765	6,000	54,000	19,800		21,91,965	22,65,765					
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3230	Voucher	1,58,845	0	10,000	4,400		1,44,445	1,58,845	
						Voted-Sixth-Schedule-Khasi		3906	Voucher	2,64,915	0	9,000	8,800		2,47,115	2,64,915	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	554	Voucher	1,58,845	0	4,000	4,400		1,50,445	1,58,845
							Voted-Sixth-Schedule-Khasi	557	Voucher	2,64,915	0	9,000	8,800		2,47,115	2,64,915
						Total Object Head-- 1 :				8,47,520	0	32,000	26,400		7,89,120	8,47,520
						Total Sub Head :				8,47,520	0	32,000	26,400		7,89,120	8,47,520
		Total Minor Head 1 :				8,47,520	0	32,000	26,400		7,89,120	8,47,520				
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages		Voted-Sixth-Schedule-Khasi	1939	Voucher	1,98,211	0	0	0		1,98,211	1,98,211
							Voted-Sixth-Schedule-Khasi	1940	Voucher	28,000	0	0	0		28,000	28,000
						Total Object Head-- 2 :				2,26,211	0	0	0		2,26,211	2,26,211
						Total Sub Head :				2,26,211	0	0	0		2,26,211	2,26,211
		(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3382	Voucher	2,96,463	0	13,000	2,200		2,81,263	2,96,463	
						Voted-Sixth-Schedule-Khasi	3468	Voucher	35,612	0	0	2,200		33,412	35,612	
						Voted-Sixth-Schedule-Khasi	558	Voucher	2,96,463	0	13,000	2,200		2,81,263	2,96,463	
						Voted-Sixth-Schedule-Khasi	560	Voucher	35,612	0	0	2,200		33,412	35,612	
					Total Object Head-- 1 :				6,64,150	0	26,000	8,800		6,29,350	6,64,150	
					02. Wages	Voted-Sixth-Schedule-Khasi	1931	Voucher	16,771	0	0	0		16,771	16,771	
		Total Object Head-- 2 :														

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :				Agriculture Department																			
Treasury :				Shillong (North) Treasury																			
D.D.O. :				200011 Assistant Director Of Horticulture East Khasi Hills Shillong																			
Month of Account:				SEP/2025																			
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						
2401	00	119	(02) Shillong Fruit Garden	Total Sub Head :						6,80,921		0		26,000		8,800		6,46,121		6,80,921			
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	149	Voucher	76,284	0	0	0	76,284	76,284									
						General-Voted	3231	Voucher	66,911	0	8,000	0	58,911	66,911									
						General-Voted	3232	Voucher	80,876	0	0	0	80,876	80,876									
						Voted-Sixth-Schedule-Khasi	3277	Voucher	39,495	0	0	2,200	37,295	39,495									
						General-Voted	561	Voucher	66,911	0	8,000	0	58,911	66,911									
						Voted-Sixth-Schedule-Khasi	562	Voucher	39,495	0	0	2,200	37,295	39,495									
						Total Object Head-- 1 :			3,69,972		0		16,000		4,400		3,49,572		3,69,972				
						Total Sub Head :						3,69,972		0		16,000		4,400		3,49,572		3,69,972	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1929	Voucher	2,03,625	0	0	0	2,03,625	2,03,625									
						Voted-Sixth-Schedule-Khasi	1930	Voucher	2,27,136	0	0	0	2,27,136	2,27,136									
						Total Object Head-- 2 :			4,30,761		0		0		0		4,30,761		4,30,761				
						Total Sub Head :						4,30,761		0		0		4,30,761		4,30,761			
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1926	Voucher	1,08,576	0	0	0	1,08,576	1,08,576									
						Voted-Sixth-Schedule-Khasi	1927	Voucher	25,000	0	0	0	25,000	25,000									
						Voted-Sixth-Schedule-Khasi	1928	Voucher	1,37,973	0	0	0	1,37,973	1,37,973									
						Total Object Head-- 2 :			2,71,549		0		0		0		2,71,549		2,71,549				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2401	00	119	(24) Floriculture Development	Total Sub Head :						2,71,549	0	0	0	2,71,549	2,71,549		
				Total Minor Head 119 :						19,79,414	0	42,000	13,200	19,24,214	19,79,414		
				Total Sub Major Head 0 :						28,26,934	0	74,000	39,600	27,13,334	28,26,934		
				Total Major Head 2401 :						28,26,934	0	74,000	39,600	27,13,334	28,26,934		
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3431	Voucher	1,89,820	0	20,000	0	1,69,820	1,89,820			
						Voted-Sixth-Schedule-Khasi	563	Voucher	1,89,820	0	20,000	0	1,69,820	1,89,820			
						Total Object Head-- 1 :						3,79,640	0	40,000	0	3,39,640	3,79,640
						02. Wages	Voted-Sixth-Schedule-Khasi	1934	Voucher	82,773	0	0	0	82,773	82,773		
				Total Object Head-- 2 :						82,773	0	0	0	82,773	82,773		
				Total Sub Head :						4,62,413	0	40,000	0	4,22,413	4,62,413		
				Total Minor Head 4 :						4,62,413	0	40,000	0	4,22,413	4,62,413		
				Total Sub Major Head 1 :						4,62,413	0	40,000	0	4,22,413	4,62,413		
Total Major Head 2415 :						4,62,413	0	40,000	0	4,22,413	4,62,413						
Total of Month :						32,89,347	0	1,14,000	39,600	31,35,747	32,89,347						
Month of Account:		OCT/2025															
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 :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																					
Department :			Agriculture Department																					
Treasury :			Shillong (North) Treasury																					
D.D.O. :			200011 Assistant Director Of Horticulture East Khasi Hills Shillong																					
Month of Account:			OCT/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2401	00	001	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1188	Voucher	30,549	0	0	0			30,549	30,549								
									Total Object Head-- 13 :					30,549	0	0	0		30,549	30,549				
									Total Sub Head :					30,549	0	0	0		30,549	30,549				
			(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1623	Voucher	3,824	0	0	0		3,824	3,824									
									Total Object Head-- 14 :					3,824	0	0	0		3,824	3,824				
									Total Sub Head :					3,824	0	0	0		3,824	3,824				
		Total Minor Head 1 :					34,373	0	0	0		34,373	34,373											
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages	Voted-Sixth-Schedule-Khasi	1051	Voucher	2,00,432	0	0	0		2,00,432	2,00,432									
									Voted-Sixth-Schedule-Khasi	1052	Voucher	28,000	0	0	0		28,000	28,000						
												Total Object Head-- 2 :					2,28,432	0	0	0		2,28,432	2,28,432	
												Total Sub Head :					2,28,432	0	0	0		2,28,432	2,28,432	
												(02) Shillong Fruit Garden	0	02. Wages	Voted-Sixth-Schedule-Khasi	1053	Voucher	16,230	0	0	0		16,230	16,230
																		Total Object Head-- 2 :					16,230	0
			Total Sub Head :					16,230	0	0	0								16,230	16,230				
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	442	Voucher	18,368	0	0	0		18,368	18,368									
									Total Object Head-- 1 :					18,368	0	0	0		18,368	18,368				

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	Total Sub Head :						18,368	0	0	0	18,368	18,368		
				(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1049	Voucher	2,23,309	0	0	0	2,23,309	2,23,309		
							Voted-Sixth-Schedule-Khasi	1050	Voucher	2,20,236	0	0	0	2,20,236	2,20,236		
							Total Object Head-- 2 :						4,43,545	0	0	0	4,43,545
			Total Sub Head :						4,43,545	0	0	0	4,43,545	4,43,545			
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1046	Voucher	93,691	0	0	0	93,691	93,691			
						Voted-Sixth-Schedule-Khasi	1047	Voucher	25,000	0	0	0	25,000	25,000			
						Voted-Sixth-Schedule-Khasi	1048	Voucher	1,31,610	0	0	0	1,31,610	1,31,610			
						Total Object Head-- 2 :						2,50,301	0	0	0	2,50,301	2,50,301
			Total Sub Head :						2,50,301	0	0	0	2,50,301	2,50,301			
			Total Minor Head 119 :						9,56,876	0	0	0	9,56,876	9,56,876			
			Total Sub Major Head 0 :						9,91,249	0	0	0	9,91,249	9,91,249			
			Total Major Head 2401 :						9,91,249	0	0	0	9,91,249	9,91,249			
			2415	01	004	(01) Fruit Research Station	0	02. Wages	Voted-Sixth-Schedule-Khasi	1054	Voucher	81,328	0	0	0	81,328	81,328
Total Object Head-- 2 :									81,328	0	0	0	81,328	81,328			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(01) Fruit Research Station	Total Sub Head :						81,328	0	0	0	81,328	81,328	
				Total Minor Head 4 :						81,328	0	0	0	81,328	81,328	
				Total Sub Major Head 1 :						81,328	0	0	0	81,328	81,328	
				Total Major Head 2415 :						81,328	0	0	0	81,328	81,328	
Total of Month :						10,72,577	0	0	0	10,72,577	10,72,577					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3186	Voucher	13,200	0	0	0	13,200	13,200		
						Voted-Sixth-Schedule-Khasi	3187	Voucher	7,840	0	0	0	7,840	7,840		
						Voted-Sixth-Schedule-Khasi	577	Voucher	1,58,845	0	10,000	4,400	1,44,445	1,58,845		
						Voted-Sixth-Schedule-Khasi	578	Voucher	2,64,915	0	9,000	8,800	2,47,115	2,64,915		
						Total Object Head-- 1 :				4,44,800	0	19,000	13,200	4,12,600	4,44,800	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2949	Voucher	1,49,451	0	0	0	1,49,451	1,49,451		
					Total Object Head-- 13 :				1,49,451	0	0	0	1,49,451	1,49,451		

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Shillong

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :				Agriculture Department														
Treasury :				Shillong (North) Treasury														
D.D.O. :				200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:				NOV/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)		Total Sub Head :					5,94,251	0	19,000	13,200	5,62,051	5,94,251			
			Total Minor Head 1 :					5,94,251	0	19,000	13,200	5,62,051	5,94,251					
			119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages	Voted-Sixth-Schedule-Khasi	1903	Voucher	2,12,023	0	0	0	2,12,023	2,12,023			
		Voted-Sixth-Schedule-Khasi					1904	Voucher	28,000	0	0	0	28,000	28,000				
		Total Object Head-- 2 :					2,40,023	0	0	0	2,40,023	2,40,023						
		Total Sub Head :					2,40,023	0	0	0	2,40,023	2,40,023						
		(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3188	Voucher	14,136	0	0	0	14,136	14,136					
					Voted-Sixth-Schedule-Khasi	3189	Voucher	1,664	0	0	0	1,664	1,664					
					Voted-Sixth-Schedule-Khasi	603	Voucher	2,96,463	0	13,000	2,200	2,81,263	2,96,463					
					Voted-Sixth-Schedule-Khasi	604	Voucher	35,612	0	0	2,200	33,412	35,612					
					Total Object Head-- 1 :					3,47,875	0	13,000	4,400	3,30,475	3,47,875			
					02. Wages	Voted-Sixth-Schedule-Khasi	1905	Voucher	16,771	0	0	0	16,771	16,771				
						Total Object Head-- 2 :					16,771	0	0	0	16,771	16,771		
					Total Sub Head :					3,64,646	0	13,000	4,400	3,47,246	3,64,646			
		(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3190	Voucher	3,512	0	0	0	3,512	3,512					
					General-Voted	3191	Voucher	3,872	0	0	0	3,872	3,872					
					Voted-Sixth-	3192	Voucher	2,040	0	0	0	2,040	2,040					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	605	Voucher	66,911	0	8,000	0	58,911	66,911	
						General-Voted	606	Voucher	80,876	0	0	0	80,876	80,876	
						Voted-Sixth-Schedule-Khasi	607	Voucher	39,495	0	0	2,200	37,295	39,495	
						Total Object Head-- 1 :				1,96,706	0	8,000	2,200	1,86,506	1,96,706
						Total Sub Head :				1,96,706	0	8,000	2,200	1,86,506	1,96,706
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1902	Voucher	2,36,539	0	0	0	2,36,539	2,36,539	
						Voted-Sixth-Schedule-Khasi	1907	Voucher	2,27,077	0	0	0	2,27,077	2,27,077	
						Total Object Head-- 2 :				4,63,616	0	0	0	4,63,616	4,63,616
						Total Sub Head :				4,63,616	0	0	0	4,63,616	4,63,616
						(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1899	Voucher	99,430	0	0	0
			Voted-Sixth-Schedule-Khasi	1900	Voucher				25,000	0	0	0	25,000	25,000	
			Voted-Sixth-Schedule-Khasi	1901	Voucher				1,33,605	0	0	0	1,33,605	1,33,605	
			Total Object Head-- 2 :						2,58,035	0	0	0	2,58,035	2,58,035	
			Total Sub Head :						2,58,035	0	0	0	2,58,035	2,58,035	
			Total Minor Head 119 :				15,23,026	0	21,000	6,600	14,95,426	15,23,026			
			Total Sub Major Head 0 :				21,17,277	0	40,000	19,800	20,57,477	21,17,277			
			Total Major Head 2401 :				21,17,277	0	40,000	19,800	20,57,477	21,17,277			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong																												
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3193		Voucher		9,040		0		0		0		9,040		9,040								
						Voted-Sixth-Schedule-Khasi		608		Voucher		1,89,820		0		20,000		0		1,69,820		1,89,820								
						Total Object Head-- 1 :										1,98,860		0		20,000		0		1,78,860		1,98,860				
						02. Wages		Voted-Sixth-Schedule-Khasi		1906		Voucher		82,368		0		0		0		82,368		82,368						
						Total Object Head-- 2 :										82,368		0		0		0		82,368		82,368				
						Total Sub Head :										2,81,228		0		20,000		0		2,61,228		2,81,228				
						Total Minor Head 4 :										2,81,228		0		20,000		0		2,61,228		2,81,228				
						Total Sub Major Head 1 :										2,81,228		0		20,000		0		2,61,228		2,81,228				
Total Major Head 2415 :										2,81,228		0		20,000		0		2,61,228		2,81,228										
Total of Month :										23,98,505		0		60,000		19,800		23,18,705		23,98,505										
Month of Account:		DEC/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1669		Voucher		1,29,376		0		0		0		1,29,376		1,29,376								
						Voted-Sixth-Schedule-Khasi		2882		Voucher		35,000		0		0		0		35,000		35,000								
						Voted-Sixth-		3416		Voucher		82,444		0		0		0		82,444		82,444								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3485	Voucher	2,26,057	0	9,000	8,800		2,08,257	2,26,057
							Voted-Sixth-Schedule-Khasi	3516	Voucher	1,45,199	0	10,000	4,400		1,30,799	1,45,199
							Voted-Sixth-Schedule-Khasi	580	Voucher	1,63,205	0	10,000	4,400		1,48,805	1,63,205
							Voted-Sixth-Schedule-Khasi	597	Voucher	2,26,057	0	9,000	8,800		2,08,257	2,26,057
							Voted-Sixth-Schedule-Khasi	722	Voucher	48,414	0	0	0		48,414	48,414
						Total Object Head-- 1 :				10,55,752	0	38,000	26,400		9,91,352	10,55,752
		Total Sub Head :				10,55,752	0	38,000	26,400		9,91,352	10,55,752				
		Total Minor Head 1 :				10,55,752	0	38,000	26,400		9,91,352	10,55,752				
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages		Voted-Sixth-Schedule-Khasi	1918	Voucher	2,03,865	0	0	0		2,03,865	2,03,865
							Voted-Sixth-Schedule-Khasi	1919	Voucher	28,000	0	0	0		28,000	28,000
						Total Object Head-- 2 :				2,31,865	0	0	0		2,31,865	2,31,865
		Total Sub Head :				2,31,865	0	0	0		2,31,865	2,31,865				
		(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2881	Voucher	7,000	0	0	0		7,000	7,000	
						Voted-Sixth-Schedule-Khasi	3435	Voucher	3,02,997	0	13,000	2,200		2,87,797	3,02,997	
						Voted-Sixth-Schedule-Khasi	3436	Voucher	36,628	0	0	2,200		34,428	36,628	
						Voted-Sixth-	581	Voucher	3,02,997	0	13,000	2,200		2,87,797	3,02,997	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1822		1,04,208	0	0	0	1,04,208	1,04,208		
						Voted-Sixth-Schedule-Khasi	1823	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	1824	Voucher	1,34,730	0	0	0	1,34,730	1,34,730		
						Total Object Head-- 2 :				2,63,938	0	0	0	2,63,938	2,63,938	
						Total Sub Head :				2,63,938	0	0	0	2,63,938	2,63,938	
						Total Minor Head 119 :				20,03,925	0	42,000	13,200	19,48,725	20,03,925	
						Total Sub Major Head 0 :				30,59,677	0	80,000	39,600	29,40,077	30,59,677	
Total Major Head 2401 :										30,59,677	0	80,000	39,600	29,40,077	30,59,677	
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2127	Voucher	2,037	0	0	0	2,037	2,037		
						Voted-Sixth-Schedule-Khasi	2128	Voucher	28,918	0	0	0	28,918	28,918		
						Voted-Sixth-Schedule-Khasi	2883	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	3439	Voucher	2,24,864	0	20,000	0	2,04,864	2,24,864		
						Voted-Sixth-Schedule-Khasi	472	Voucher	1,93,880	0	20,000	0	1,73,880	1,93,880		
						Total Object Head-- 1 :				4,56,699	0	40,000	0	4,16,699	4,56,699	
						02. Wages	Voted-Sixth-Schedule-Khasi	1921	Voucher	80,787	0	0	0	80,787	80,787	
Total Object Head-- 2 :				80,787	0		0	0	80,787	80,787						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong																			
Month of Account:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2415	01	004	(01) Fruit Research Station			Total Sub Head :				5,37,486	0	40,000		0	4,97,486	5,37,486					
						Total Minor Head 4 :				5,37,486	0	40,000		0	4,97,486	5,37,486					
						Total Sub Major Head 1 :				5,37,486	0	40,000		0	4,97,486	5,37,486					
						Total Major Head 2415 :				5,37,486	0	40,000		0	4,97,486	5,37,486					
Total of Month :										35,97,163	0	1,20,000		39,600	34,37,563	35,97,163					
Month of Account:		JAN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages	Voted-Sixth-Schedule-Khasi		815	Voucher	2,15,476	0	0		0	2,15,476	2,15,476					
						Voted-Sixth-Schedule-Khasi		861	Voucher	28,000	0	0		0	28,000	28,000					
						Total Object Head-- 2 :										2,43,476	0	0	0	2,43,476	2,43,476
						Total Sub Head :										2,43,476	0	0	0	2,43,476	2,43,476
			(02) Shillong Fruit Garden	0	02. Wages	Voted-Sixth-Schedule-Khasi		816	Voucher	16,771	0	0		0	16,771	16,771					
						Total Object Head-- 2 :										16,771	0	0	0	16,771	16,771
						Total Sub Head :										16,771	0	0	0	16,771	16,771
(17) Development And Maintenance Of Orchard-	0	02. Wages	Voted-Sixth-Schedule-Khasi		813	Voucher	2,32,794	0	0		0	2,32,794	2,32,794								

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Shillong (North) Treasury																				
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong																				
Month of Account:		JAN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi		814	Voucher	2,14,055	0	0	0	0	2,14,055	2,14,055						
										Total Object Head-- 2 :							4,46,849	0	0	0	4,46,849	4,46,849
										Total Sub Head :							4,46,849	0	0	0	4,46,849	4,46,849
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi		811	Voucher	1,10,448	0	0	0	0	1,10,448	1,10,448						
										Voted-Sixth-Schedule-Khasi	812	Voucher	1,30,863	0	0	0	1,30,863	1,30,863				
										Voted-Sixth-Schedule-Khasi	860	Voucher	25,000	0	0	0	25,000	25,000				
										Total Object Head-- 2 :							2,66,311	0	0	0	2,66,311	2,66,311
										Total Sub Head :							2,66,311	0	0	0	2,66,311	2,66,311
			Total Minor Head 119 :							9,73,407	0	0	0	9,73,407	9,73,407							
			Total Sub Major Head 0 :							9,73,407	0	0	0	9,73,407	9,73,407							
			Total Major Head 2401 :							9,73,407	0	0	0	9,73,407	9,73,407							
2415	01	004	(01) Fruit Research Station	0	02. Wages	Voted-Sixth-Schedule-Khasi		817	Voucher	83,534	0	0	0	0	83,534	83,534						
										Total Object Head-- 2 :							83,534	0	0	0	83,534	83,534
										Total Sub Head :							83,534	0	0	0	83,534	83,534
			Total Minor Head 4 :							83,534	0	0	0	83,534	83,534							
			Total Sub Major Head 1 :							83,534	0	0	0	83,534	83,534							

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :			Agriculture Department																												
Treasury			Shillong (North) Treasury																												
D.D.O. :			200011 Assistant Director Of Horticulture East Khasi Hills Shillong																												
Month of Account:			JAN/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2415											Total Major Head		2415 :						83,534		0		0			0		83,534		83,534	
											Total of Month		:						10,56,941		0		0			0		10,56,941		10,56,941	
Month of Account:			FEB/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1234		Voucher		18,006		0		0		0		18,006						18,006		18,006			
						Voted-Sixth-Schedule-Khasi		632		Voucher		2,26,057		5,000		9,000		0		2,12,057		2,21,057									
						Voted-Sixth-Schedule-Khasi		633		Voucher		1,63,205		0		10,000		0		1,53,205		1,63,205									
						Voted-Sixth-Schedule-Khasi		743		Voucher		84,934		0		0		0		84,934		84,934									
						Total Object Head-- 1 :						4,92,202		5,000		19,000		0		4,68,202		4,87,202									
		Total Sub Head :						4,92,202		5,000		19,000		0		4,68,202		4,87,202													
		Total Minor Head		1 :				4,92,202		5,000		19,000		0		4,68,202		4,87,202													
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages	Voted-Sixth-Schedule-Khasi		1726		Voucher		2,08,117		0		0		0		2,08,117		2,08,117									
						Voted-Sixth-Schedule-Khasi		1727		Voucher		28,000		0		0		0		28,000		28,000									
						Total Object Head-- 2 :						2,36,117		0		0		0		2,36,117		2,36,117									
Total Sub Head :										2,36,117		0		0		0		2,36,117		2,36,117											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1001	Voucher	33,508	0	0		0	33,508	33,508	
							Voted-Sixth-Schedule-Khasi	1271	Voucher	3,02,997	1,000	13,000		0	2,88,997	3,01,997	
					Total Object Head-- 1 :					3,36,505	1,000	13,000		0	3,22,505	3,35,505	
					02. Wages		Voted-Sixth-Schedule-Khasi	1728	Voucher	16,771	0	0		0	16,771	16,771	
							Total Object Head-- 2 :					16,771	0	0		0	16,771
			Total Sub Head :							3,53,276	1,000	13,000		0	3,39,276	3,52,276	
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1323	Voucher	84,934	0	0		0	84,934	84,934	
							General-Voted	634	Voucher	68,389	0	8,000		0	60,389	68,389	
							Voted-Sixth-Schedule-Khasi	635	Voucher	40,605	0	0		0	40,605	40,605	
					Total Object Head-- 1 :					1,93,928	0	8,000		0	1,85,928	1,93,928	
					Total Sub Head :							1,93,928	0	8,000		0	1,85,928
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Khasi	1724	Voucher	2,24,512	0	0		0	2,24,512	2,24,512	
							Voted-Sixth-Schedule-Khasi	1725	Voucher	2,11,395	0	0		0	2,11,395	2,11,395	
							Voted-Sixth-Schedule-Khasi	1738	Voucher	24,960	0	0		0	24,960	24,960	
					Total Object Head-- 2 :					4,60,867	0	0		0	4,60,867	4,60,867	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1597	Voucher	12,000	0	0		0	12,000	12,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	Total Object Head-- 13 :			12,000	0	0	0	12,000	12,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	3453	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Khasi	3456	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 20 :			24,000	0	0	0	24,000	24,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3435	Voucher	2,40,000	0	0	0	2,40,000	2,40,000		
						Voted-Sixth-Schedule-Khasi	3436	Voucher	1,96,800	0	0	0	1,96,800	1,96,800		
						Voted-Sixth-Schedule-Khasi	3438	Voucher	38,700	0	0	0	38,700	38,700		
						Voted-Sixth-Schedule-Khasi	3454	Voucher	4,500	0	0	0	4,500	4,500		
					Total Object Head-- 21 :			4,80,000	0	0	0	4,80,000	4,80,000			
					50. Other Charges	Voted-Sixth-Schedule-Khasi	3443	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 50 :			12,000	0	0	0	12,000	12,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	3439	Voucher	11,660	0	0	0	11,660	11,660		
						Voted-Sixth-Schedule-Khasi	3442	Voucher	47,740	0	0	0	47,740	47,740		
					Total Object Head-- 52 :			59,400	0	0	0	59,400	59,400			
					Total Sub Head :			10,48,267	0	0	0	10,48,267	10,48,267			
						(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	1721	Voucher	1,10,448	0	0	0	1,10,448

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi		1722	Voucher	25,000	0	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Khasi		1723	Voucher	1,34,236	0	0	0	0	1,34,236	1,34,236
					Total Object Head-- 2 :					2,69,684	0	0	0	0	2,69,684	2,69,684
					Total Sub Head :					2,69,684	0	0	0	0	2,69,684	2,69,684
					Total Minor Head 119 :					21,01,272	1,000	21,000	0	20,79,272	21,00,272	
					Total Sub Major Head 0 :					25,93,474	6,000	40,000	0	25,47,474	25,87,474	
					Total Major Head 2401 :					25,93,474	6,000	40,000	0	25,47,474	25,87,474	
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		636	Voucher	2,25,694	1,000	20,000	0	2,04,694	2,24,694	
										2,25,694	1,000	20,000	0	2,04,694	2,24,694	
					Total Object Head-- 1 :					2,25,694	1,000	20,000	0	2,04,694	2,24,694	
					Total Sub Head :					2,25,694	1,000	20,000	0	2,04,694	2,24,694	
					Total Minor Head 4 :					2,25,694	1,000	20,000	0	2,04,694	2,24,694	
					Total Sub Major Head 1 :					2,25,694	1,000	20,000	0	2,04,694	2,24,694	
					Total Major Head 2415 :					2,25,694	1,000	20,000	0	2,04,694	2,24,694	
Total of Month :										28,19,168	7,000	60,000	0	27,52,168	28,12,168	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	699	Voucher	1,63,205	0	10,000	0	1,53,205	1,63,205		
						Voted-Sixth-Schedule-Khasi	700	Voucher	2,26,057	5,000	9,000	0	2,12,057	2,21,057		
						Voted-Sixth-Schedule-Khasi	701	Voucher	84,934	0	0	0	84,934	84,934		
					Total Object Head-- 1 :					4,74,196	5,000	19,000	0	4,50,196	4,69,196	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	6617	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 :					4,94,196	5,000	19,000	0	4,70,196	4,89,196	
		(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	2206	Voucher	9,524	0	0	0	9,524	9,524			
					Total Object Head-- 14 :					9,524	0	0	0	9,524	9,524	
					Total Sub Head :					9,524	0	0	0	9,524	9,524	
		Total Minor Head 1 :					5,03,720	5,000	19,000	0	4,79,720	4,98,720				
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages	Voted-Sixth-Schedule-Khasi	2189	Voucher	1,99,209	0	0	0	1,99,209	1,99,209		
						Voted-Sixth-Schedule-Khasi	2377	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Khasi	7109	Voucher	12,984	0	0	0	12,984	12,984		
						Voted-Sixth-Schedule-Khasi	7111	Voucher	43,280	0	0	0	43,280	43,280		
						Voted-Sixth-Schedule-Khasi	8440	Voucher	28,000	0	0	0	28,000	28,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages	Total Object Head-- 2 :				3,11,473	0	0	0	3,11,473	3,11,473	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	5866	Voucher	8,95,000	0	0	0	8,95,000	8,95,000		
					Total Object Head-- 21 :				8,95,000	0	0	0	8,95,000	8,95,000		
					Total Sub Head :				12,06,473	0	0	0	12,06,473	12,06,473		
			(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	225	Voucher	3,02,997	1,000	13,000	0	2,88,997	3,01,997		
						Voted-Sixth-Schedule-Khasi	226	Voucher	33,508	0	0	0	33,508	33,508		
					Total Object Head-- 1 :				3,36,505	1,000	13,000	0	3,22,505	3,35,505		
					02. Wages	Voted-Sixth-Schedule-Khasi	2190	Voucher	15,148	0	0	0	15,148	15,148		
						Voted-Sixth-Schedule-Khasi	7107	Voucher	6,492	0	0	0	6,492	6,492		
						Total Object Head-- 2 :				21,640	0	0	0	21,640	21,640	
						Total Sub Head :				3,58,145	1,000	13,000	0	3,44,145	3,57,145	
					(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	227	Voucher	68,389	0	8,000	0	60,389	68,389
			Voted-Sixth-Schedule-Khasi	228				Voucher	40,605	0	0	0	40,605	40,605		
			General-Voted	702				Voucher	84,934	0	0	0	84,934	84,934		
			Total Object Head-- 1 :				1,93,928	0	8,000	0	1,85,928	1,93,928				
			Total Sub Head :				1,93,928	0	8,000	0	1,85,928	1,93,928				
			(15) Vegetable Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3238	Voucher	82,000	0	0	0	82,000	82,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(15) Vegetable Development Scheme	0	13. Office Expenses	Total Object Head-- 13 :				82,000	0	0	0	82,000	82,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	3231	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000		
					Total Sub Head :				1,32,000	0	0	0	1,32,000	1,32,000		
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	7105	Voucher	2,10,812	0	0	0	2,10,812	2,10,812		
						Voted-Sixth-Schedule-Khasi	7106	Voucher	10,494	0	0	0	10,494	10,494		
						Voted-Sixth-Schedule-Khasi	7108	Voucher	2,07,836	0	0	0	2,07,836	2,07,836		
						Voted-Sixth-Schedule-Khasi	7113	Voucher	29,214	0	0	0	29,214	29,214		
						Voted-Sixth-Schedule-Khasi	7117	Voucher	18,935	0	0	0	18,935	18,935		
						Total Object Head-- 2 :				4,77,291	0	0	0	4,77,291	4,77,291	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	8595	Voucher	3,19,380	0	0	0	3,19,380	3,19,380		
						Total Object Head-- 21 :				3,19,380	0	0	0	3,19,380	3,19,380	
			Total Sub Head :				7,96,671	0	0	0	7,96,671	7,96,671				
			(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi	2186	Voucher	97,344	0	0	0	97,344	97,344		
						Voted-Sixth-Schedule-Khasi	2187	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	2188	Voucher	1,17,641	0	0	0	1,17,641	1,17,641		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	119	(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi		7110	Voucher	51,936	0	0		0	51,936	51,936					
						Voted-Sixth-Schedule-Khasi		7112	Voucher	61,133	0	0		0	61,133	61,133					
						Voted-Sixth-Schedule-Khasi		8439	Voucher	25,000	0	0		0	25,000	25,000					
						Total Object Head-- 2 :				3,78,054	0	0		0	3,78,054	3,78,054					
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		7073	Voucher	40,000	0	0		0	40,000	40,000					
						Voted-Sixth-Schedule-Khasi		7159	Voucher	1,58,999	0	0		0	1,58,999	1,58,999					
						Voted-Sixth-Schedule-Khasi		8083	Voucher	20,000	0	0		0	20,000	20,000					
						Voted-Sixth-Schedule-Khasi		8296	Voucher	20,000	0	0		0	20,000	20,000					
						Total Object Head-- 13 :				2,38,999	0	0		0	2,38,999	2,38,999					
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		7094	Voucher	7,60,200	0	0		0	7,60,200	7,60,200					
						Voted-Sixth-Schedule-Khasi		7161	Voucher	11,08,500	0	0		0	11,08,500	11,08,500					
						Total Object Head-- 21 :				18,68,700	0	0		0	18,68,700	18,68,700					
					50. Other Charges	Voted-Sixth-Schedule-Khasi		7160	Voucher	3,00,000	0	0		0	3,00,000	3,00,000					
						Total Object Head-- 50 :				3,00,000	0	0		0	3,00,000	3,00,000					
					Total Sub Head :										27,85,753	0	0		0	27,85,753	27,85,753
					Total Minor Head 119 :										54,72,970	1,000	21,000		0	54,50,970	54,71,970

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200011 Assistant Director Of Horticulture East Khasi Hills Shillong													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00				Total Sub Major Head 0 :				59,76,690	6,000	40,000	0		59,30,690	59,70,690
					Total Major Head 2401 :				59,76,690	6,000	40,000	0		59,30,690	59,70,690
2415	01	004	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	229	Voucher	2,25,694	1,000	20,000	0		2,04,694	2,24,694
					Total Object Head-- 1 :				2,25,694	1,000	20,000	0		2,04,694	2,24,694
				02. Wages		Voted-Sixth-Schedule-Khasi	1897	Voucher	82,993	0	0	0		82,993	82,993
						Voted-Sixth-Schedule-Khasi	2191	Voucher	76,375	0	0	0		76,375	76,375
					Total Object Head-- 2 :				1,59,368	0	0	0		1,59,368	1,59,368
					Total Sub Head :				3,85,062	1,000	20,000	0		3,64,062	3,84,062
					Total Minor Head 4 :				3,85,062	1,000	20,000	0		3,64,062	3,84,062
					Total Sub Major Head 1 :				3,85,062	1,000	20,000	0		3,64,062	3,84,062
					Total Major Head 2415 :				3,85,062	1,000	20,000	0		3,64,062	3,84,062
					Total of Month :				63,61,752	7,000	60,000	0		62,94,752	63,54,752
					Total of DDO 200011 :				3,11,76,435	44,000	6,65,000	1,98,000	3,02,69,435	3,11,32,435	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
3,11,32,435															

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Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200011	Assistant Director Of Horticulture East Khasi Hills Shillong				
<u>Summary of DDO wise expenditure</u>							
2401	00	1	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53,89,518
2401	00	1	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	20,000
2401	00	1	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,80,000
2401	00	1	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	26,796
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	02. Wages	Voted-Sixth-Schedule-Khasi	28,96,608
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	8,95,000
2401	00	119	(02) Shillong Fruit Garden	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39,98,534
2401	00	119	(02) Shillong Fruit Garden	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,03,461
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	General-Voted	16,31,048
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,77,736
2401	00	119	(15) Vegetable Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	82,000
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	50,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	53,30,206
2401	00	119	(17) Development And Maintenance Of	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12,000

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Department :	Agriculture Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	200011	Assistant Director Of Horticulture East Khasi Hills Shillong				
<u>Summary of DDO wise expenditure</u>						
Orchard-Cum-Horticulture Nurseries						
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi24,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi7,99,380
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Voted-Sixth-Schedule-Khasi12,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi59,400
2401	00	119	(24) Floriculture Development	0	02. Wages	Voted-Sixth-Schedule-Khasi32,59,773
2401	00	119	(24) Floriculture Development	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi2,38,999
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi18,68,700
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Khasi3,00,000
2415	01	4	(01) Fruit Research Station	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi24,08,621
2415	01	4	(01) Fruit Research Station	0	02. Wages	Voted-Sixth-Schedule-Khasi9,68,655
						3,11,32,435

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200012 Principal Basic Agriculture Training Centre Upper Shillong																	
Month of Account:		APR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted		137	Voucher	9,81,804	0	1,05,110		0	8,76,694	9,81,804			
						General-Voted		246	Voucher	19,969	0	0	0	19,969	19,969				
						General-Voted		247	Voucher	18,637	0	0	0	18,637	18,637				
						General-Voted		248	Voucher	3,15,286	0	50,000	0	2,65,286	3,15,286				
						General-Voted		455	Voucher	1,16,950	0	0	0	1,16,950	1,16,950				
					Total Object Head-- 1 :								14,52,646	0	1,55,110		0	12,97,536	14,52,646
					02. Wages	General-Voted		1473	Voucher	3,036	0	0	0	3,036	3,036				
						General-Voted		1474	Voucher	55,932	0	0	0	55,932	55,932				
						General-Voted		1475	Voucher	2,21,340	0	0	0	2,21,340	2,21,340				
					Total Object Head-- 2 :								2,80,308	0	0		0	2,80,308	2,80,308
					Total Sub Head :								17,32,954	0	1,55,110		0	15,77,844	17,32,954
					Total Minor Head 277 :								17,32,954	0	1,55,110		0	15,77,844	17,32,954
					Total Sub Major Head 1 :								17,32,954	0	1,55,110		0	15,77,844	17,32,954
					Total Major Head 2415 :								17,32,954	0	1,55,110		0	15,77,844	17,32,954
Total of Month :								17,32,954	0	1,55,110		0	15,77,844	17,32,954					
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2415	01	277	(04) Basic Agriculture	0	01. Salaries	General-Voted		1349	Voucher	9,672	0	0		0	9,672	9,672			

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200012	Principal Basic Agriculture Training Centre Upper Shillong													
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	2081	Voucher	19,545	0	0	0	19,545	19,545		
						General-Voted	2154	Voucher	54,135	0	0	0	54,135	54,135		
						General-Voted	2155	Voucher	6,489	0	0	0	6,489	6,489		
						General-Voted	883	Voucher	92,178	0	0	0	92,178	92,178		
						General-Voted	884	Voucher	2,67,746	0	50,000	2,200	2,15,546	2,67,746		
						General-Voted	910	Voucher	9,99,849	0	1,05,110	0	8,94,739	9,99,849		
						General-Voted	911	Voucher	1,22,337	0	0	0	1,22,337	1,22,337		
					Total Object Head-- 1 :				15,71,951	0	1,55,110	2,200	14,14,641	15,71,951		
					02. Wages	General-Voted	1622	Voucher	2,14,200	0	0	0	2,14,200	2,14,200		
						Total Object Head-- 2 :				2,14,200	0	0	0	2,14,200	2,14,200	
					Total Sub Head :				17,86,151	0	1,55,110	2,200	16,28,841	17,86,151		
					Total Minor Head 277 :				17,86,151	0	1,55,110	2,200	16,28,841	17,86,151		
					Total Sub Major Head 1 :				17,86,151	0	1,55,110	2,200	16,28,841	17,86,151		
Total Major Head 2415 :				17,86,151	0	1,55,110	2,200	16,28,841	17,86,151							
Total of Month :				17,86,151	0	1,55,110	2,200	16,28,841	17,86,151							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture	0	01. Salaries	General-Voted	1631	Voucher	24,392	0	0	0	24,392	24,392		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200012 Principal Basic Agriculture Training Centre Upper Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	1632	Voucher	23,036	0	0	0	23,036	23,036		
						General-Voted	2645	Voucher	23,036	0	0	0	23,036	23,036		
						General-Voted	736	Voucher	3,63,102	0	50,000	2,200	3,10,902	3,63,102		
						General-Voted	737	Voucher	8,29,154	0	80,110	0	7,49,044	8,29,154		
						General-Voted	738	Voucher	1,22,337	0	0	0	1,22,337	1,22,337		
					Total Object Head-- 1 :					13,85,057	0	1,30,110	2,200	12,52,747	13,85,057	
					02. Wages	General-Voted	1672	Voucher	2,21,340	0	0	0	2,21,340	2,21,340		
						Total Object Head-- 2 :					2,21,340	0	0	0	2,21,340	2,21,340
					Total Sub Head :					16,06,397	0	1,30,110	2,200	14,74,087	16,06,397	
					Total Minor Head 277 :					16,06,397	0	1,30,110	2,200	14,74,087	16,06,397	
Total Sub Major Head 1 :					16,06,397	0	1,30,110	2,200	14,74,087	16,06,397						
Total Major Head 2415 :					16,06,397	0	1,30,110	2,200	14,74,087	16,06,397						
Total of Month :					16,06,397	0	1,30,110	2,200	14,74,087	16,06,397						
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	138	Voucher	1,22,337	0	0	0	1,22,337	1,22,337		
						General-Voted	179	Voucher	3,51,762	0	50,000	2,200	2,99,562	3,51,762		
						General-Voted	180	Voucher	1,19,161	0	0	0	1,19,161	1,19,161		

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department : Agriculture Department																				
Treasury Shillong (North) Treasury																				
D.D.O. : 200012 Principal Basic Agriculture Training Centre Upper Shillong																				
Month of Account: JUL/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted		2021	Voucher	38,971	0	0	0	38,971	38,971					
						General-Voted		2022	Voucher	24,356	0	13,000	0	11,356	24,356					
						General-Voted		224	Voucher	8,29,154	0	80,110	0	7,49,044	8,29,154					
						General-Voted		2766	Voucher	84,199	0	20,000	0	64,199	84,199					
						General-Voted		2767	Voucher	1,45,011	0	33,000	0	1,12,011	1,45,011					
					Total Object Head-- 1 :									17,14,951	0	1,96,110	2,200	15,16,641	17,14,951	
					02. Wages	General-Voted		1652	Voucher	2,14,200	0	0	0	2,14,200	2,14,200					
						Total Object Head-- 2 :									2,14,200	0	0	0	2,14,200	2,14,200
					11. Domestic Travel Expenses	General-Voted		2483	Voucher	73,360	0	0	0	73,360	73,360					
						Total Object Head-- 11 :									73,360	0	0	0	73,360	73,360
					Total Sub Head :										20,02,511	0	1,96,110	2,200	18,04,201	20,02,511
					Total Minor Head 277 :										20,02,511	0	1,96,110	2,200	18,04,201	20,02,511
					Total Sub Major Head 1 :										20,02,511	0	1,96,110	2,200	18,04,201	20,02,511
					Total Major Head 2415 :										20,02,511	0	1,96,110	2,200	18,04,201	20,02,511
					Total of Month :										20,02,511	0	1,96,110	2,200	18,04,201	20,02,511
Month of Account: AUG/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401		911		0	70. Deduct Recoveries	General-Voted		11783												

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200012 Principal Basic Agriculture Training Centre Upper Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted	11783	Challan	-1,11,938	0	0		0	-1,11,938	-1,11,938
Total Object Head-- 70 :										-1,11,938	0	0		0	-1,11,938	-1,11,938
Total Sub Head :										-1,11,938	0	0		0	-1,11,938	-1,11,938
Total Minor Head 911 :										-1,11,938	0	0		0	-1,11,938	-1,11,938
Total Sub Major Head 0 :										-1,11,938	0	0		0	-1,11,938	-1,11,938
Total Major Head 2401 :										-1,11,938	0	0		0	-1,11,938	-1,11,938
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries		General-Voted	1775	Voucher	3,725	0	0		0	3,725	3,725
Total Object Head-- 1 :										15,67,796	0	1,69,110		2,200	13,96,486	15,67,796
02. Wages																
Total Object Head-- 2 :										2,21,340	0	0		0	2,21,340	2,21,340
11. Domestic Travel Expenses																
Total Object Head-- 11 :										59,880	0	0		0	59,880	59,880

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200012 Principal Basic Agriculture Training Centre Upper Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre			Total Sub Head :				18,49,016	0	1,69,110	2,200		16,77,706	18,49,016
						Total Minor Head 277 :				18,49,016	0	1,69,110	2,200		16,77,706	18,49,016
						Total Sub Major Head 1 :				18,49,016	0	1,69,110	2,200		16,77,706	18,49,016
						Total Major Head 2415 :				18,49,016	0	1,69,110	2,200		16,77,706	18,49,016
						Total of Month :				17,37,078	0	1,69,110	2,200		15,65,768	17,37,078
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted		112	Voucher	9,87,781	0	1,12,000	0		8,75,781	9,87,781
						General-Voted		113	Voucher	1,22,337	0	0	0		1,22,337	1,22,337
						General-Voted		2609	Voucher	67,721	0	0	0		67,721	67,721
						General-Voted		2683	Voucher	48,910	0	10,000	0		38,910	48,910
						General-Voted		3233	Voucher	1,22,337	0	0	0		1,22,337	1,22,337
						General-Voted		3383	Voucher	2,30,755	0	50,000	2,200		1,78,555	2,30,755
						General-Voted		3779	Voucher	11,04,412	0	1,22,000	0		9,82,412	11,04,412
						General-Voted		540	Voucher	2,30,755	0	50,000	2,200		1,78,555	2,30,755
						Total Object Head-- 1 :				29,15,008	0	3,44,000	4,400		25,66,608	29,15,008
					02. Wages	General-Voted		1575	Voucher	2,21,340	0	0	0		2,21,340	2,21,340
						Total Object Head-- 2 :				2,21,340	0	0	0		2,21,340	2,21,340

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200012	Principal Basic Agriculture Training Centre Upper Shillong													
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	11. Domestic Travel Expenses	General-Voted	2369	Voucher	50,000	0	0	0	50,000	50,000		
						General-Voted	2371	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	2372	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	2373	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 11 :				1,05,000	0	0	0	1,05,000	1,05,000	
					Total Sub Head :				32,41,348	0	3,44,000	4,400	28,92,948	32,41,348		
					Total Minor Head 277 :				32,41,348	0	3,44,000	4,400	28,92,948	32,41,348		
					Total Sub Major Head 1 :				32,41,348	0	3,44,000	4,400	28,92,948	32,41,348		
					Total Major Head 2415 :				32,41,348	0	3,44,000	4,400	28,92,948	32,41,348		
					Total of Month :				32,41,348	0	3,44,000	4,400	28,92,948	32,41,348		
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	1099	Voucher	5,688	0	0	0	5,688	5,688		
						General-Voted	1100	Voucher	86,075	0	0	0	86,075	86,075		
						General-Voted	454	Voucher	1,91,040	0	12,000	0	1,79,040	1,91,040		
						Total Object Head-- 1 :				2,82,803	0	12,000	0	2,70,803	2,82,803	
					02. Wages	General-Voted	357	Voucher	34,425	0	0	0	34,425	34,425		
						General-Voted	358	Voucher	2,20,950	0	0	0	2,20,950	2,20,950		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200012 Principal Basic Agriculture Training Centre Upper Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	02. Wages	Total Object Head-- 2 :				2,55,375	0	0	0	0	2,55,375	2,55,375
					11. Domestic Travel Expenses	General-Voted	986	Voucher	15,000	0	0	0	0	15,000	15,000	
						General-Voted	987	Voucher	15,000	0	0	0	0	15,000	15,000	
					Total Object Head-- 11 :				30,000	0	0	0	0	30,000	30,000	
					Total Sub Head :				5,68,178	0	12,000	0	0	5,56,178	5,68,178	
					Total Minor Head 277 :				5,68,178	0	12,000	0	0	5,56,178	5,68,178	
					Total Sub Major Head 1 :				5,68,178	0	12,000	0	0	5,56,178	5,68,178	
Total Major Head 2415 :				5,68,178	0	12,000	0	0	5,56,178	5,68,178						
Total of Month :				5,68,178	0	12,000	0	0	5,56,178	5,68,178						
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted		2995	Voucher	11,240	0	0	0	0	11,240	11,240
						General-Voted		3069	Voucher	67,176	0	0	0	0	67,176	67,176
						General-Voted		3070	Voucher	5,768	0	0	0	0	5,768	5,768
						General-Voted		3450	Voucher	13,640	0	0	0	0	13,640	13,640
						General-Voted		3539	Voucher	1,006	0	0	0	0	1,006	1,006
						General-Voted		3812	Voucher	14,594	0	0	0	0	14,594	14,594
						General-Voted		694	Voucher	2,30,755	0	50,000	2,200		1,78,555	2,30,755

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200012 Principal Basic Agriculture Training Centre Upper Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	896	Voucher	13,87,676	0	1,34,000	0	12,53,676	13,87,676		
						General-Voted	897	Voucher	1,22,337	0	0	0	1,22,337	1,22,337		
						Total Object Head-- 1 :				18,54,192	0	1,84,000	2,200	16,67,992	18,54,192	
					02. Wages	General-Voted	1590	Voucher	2,28,315	0	0	0	2,28,315	2,28,315		
						Total Object Head-- 2 :				2,28,315	0	0	0	2,28,315	2,28,315	
					11. Domestic Travel Expenses	General-Voted	3084	Voucher	42,320	0	0	0	42,320	42,320		
						Total Object Head-- 11 :				42,320	0	0	0	42,320	42,320	
					Total Sub Head :				21,24,827	0	1,84,000	2,200	19,38,627	21,24,827		
					Total Minor Head 277 :				21,24,827	0	1,84,000	2,200	19,38,627	21,24,827		
					Total Sub Major Head 1 :				21,24,827	0	1,84,000	2,200	19,38,627	21,24,827		
Total Major Head 2415 :				21,24,827	0	1,84,000	2,200	19,38,627	21,24,827							
Total of Month :				21,24,827	0	1,84,000	2,200	19,38,627	21,24,827							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	123	Voucher	2,35,965	0	50,000	2,200	1,83,765	2,35,965		
						General-Voted	1670	Voucher	600	0	0	0	600	600		
						General-Voted	3275	Voucher	1,24,379	0	0	0	1,24,379	1,24,379		
						General-Voted	3598									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200012 Principal Basic Agriculture Training Centre Upper Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted		3598	Voucher	2,35,965	0	50,000	2,200		1,83,765	2,35,965
						General-Voted		3648	Voucher	12,76,743	0	1,14,000	0		11,62,743	12,76,743
						General-Voted		37	Voucher	1,24,379	0	0	0		1,24,379	1,24,379
						General-Voted		753	Voucher	14,20,810	0	1,34,000	0		12,86,810	14,20,810
					Total Object Head-- 1 :					34,18,841	0	3,48,000	4,400		30,66,441	34,18,841
					02. Wages	General-Voted		1568	Voucher	2,20,950	0	0	0		2,20,950	2,20,950
						General-Voted		1687	Voucher	10,014	0	0	0		10,014	10,014
					Total Object Head-- 2 :					2,30,964	0	0	0		2,30,964	2,30,964
					Total Sub Head :					36,49,805	0	3,48,000	4,400		32,97,405	36,49,805
					Total Minor Head 277 :					36,49,805	0	3,48,000	4,400		32,97,405	36,49,805
Total Sub Major Head 1 :					36,49,805	0	3,48,000	4,400		32,97,405	36,49,805					
Total Major Head 2415 :					36,49,805	0	3,48,000	4,400		32,97,405	36,49,805					
Total of Month :					36,49,805	0	3,48,000	4,400		32,97,405	36,49,805					
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	02. Wages	General-Voted		524	Voucher	38,688	0	0	0		38,688	38,688
						General-Voted		84	Voucher	2,28,315	0	0	0		2,28,315	2,28,315

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200012 Principal Basic Agriculture Training Centre Upper Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	02. Wages	Total Object Head-- 2 :				2,67,003	0	0	0	2,67,003	2,67,003	
						Total Sub Head :				2,67,003	0	0	0	2,67,003	2,67,003	
						Total Minor Head 277 :				2,67,003	0	0	0	2,67,003	2,67,003	
						Total Sub Major Head 1 :				2,67,003	0	0	0	2,67,003	2,67,003	
						Total Major Head 2415 :				2,67,003	0	0	0	2,67,003	2,67,003	
Total of Month :										2,67,003	0	0	0	2,67,003	2,67,003	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted		1157	Voucher	51,798	0	0	0	51,798	51,798	
						General-Voted		1324	Voucher	22,424	0	0	0	22,424	22,424	
						General-Voted		1325	Voucher	81,936	0	0	0	81,936	81,936	
						General-Voted		1644	Voucher	4,726	0	0	0	4,726	4,726	
						General-Voted		1645	Voucher	1,46,290	0	20,000	0	1,26,290	1,46,290	
						General-Voted		194	Voucher	8,75,310	0	74,000	0	8,01,310	8,75,310	
						General-Voted		278	Voucher	1,27,866	0	0	0	1,27,866	1,27,866	
						General-Voted		672	Voucher	2,39,648	0	50,000	2,200	1,87,448	2,39,648	
						Total Object Head-- 1 :				15,49,998	0	1,44,000	2,200	14,03,798	15,49,998	
Total Sub Head :										15,49,998	0	1,44,000	2,200	14,03,798	15,49,998	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200012 Principal Basic Agriculture Training Centre Upper Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	277	Total Minor Head 277 :						15,49,998	0	1,44,000	2,200	14,03,798	15,49,998		
			Total Sub Major Head 1 :						15,49,998	0	1,44,000	2,200	14,03,798	15,49,998		
			Total Major Head 2415 :						15,49,998	0	1,44,000	2,200	14,03,798	15,49,998		
Total of Month :						15,49,998	0	1,44,000	2,200	14,03,798	15,49,998					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	General-Voted		7653	Voucher	3,600	0	0	0	3,600	3,600	
						Total Object Head-- 14 :				3,600	0	0	0	3,600	3,600	
						Total Sub Head :				3,600	0	0	0	3,600	3,600	
						Total Minor Head 1 :				3,600	0	0	0	3,600	3,600	
						Total Sub Major Head 0 :				3,600	0	0	0	3,600	3,600	
						Total Major Head 2401 :				3,600	0	0	0	3,600	3,600	
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted		199	Voucher	2,39,648	0	50,000	0	1,89,648	2,39,648	
						General-Voted		3445	Voucher	3,832	0	0	0	3,832	3,832	
						General-Voted		3446	Voucher	1,16,887	0	10,000	0	1,06,887	1,16,887	
						General-Voted		3447	Voucher	2,41,566	0	20,000	0	2,21,566	2,41,566	
						General-Voted		648	Voucher	1,27,866	0	0	0	1,27,866	1,27,866	
						General-Voted		977								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200012 Principal Basic Agriculture Training Centre Upper Shillong																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted		977	Voucher	11,32,309	0	94,000		0	10,38,309	11,32,309			
					Total Object Head-- 1 :					18,62,108	0	1,74,000		0	16,88,108	18,62,108			
					02. Wages	General-Voted		1495	Voucher	2,56,989	0	0		0	2,56,989		0	2,56,989	2,56,989
					Total Object Head-- 2 :					2,56,989	0	0		0	2,56,989		0	2,56,989	
					06. Medical Treatment	General-Voted		8770	Voucher	38,850	0	0		0	38,850		0	38,850	38,850
						General-Voted		8954	Voucher	32,484	0	0		0	32,484		0	32,484	32,484
					Total Object Head-- 6 :					71,334	0	0		0	71,334		0	71,334	
					11. Domestic Travel Expenses	General-Voted		3376	Voucher	44,880	0	0		0	44,880		0	44,880	44,880
						General-Voted		3569	Voucher	58,640	0	0		0	58,640		0	58,640	58,640
						General-Voted		5034	Voucher	50,000	0	0		0	50,000		0	50,000	50,000
						General-Voted		5038	Voucher	25,000	0	0		0	25,000		0	25,000	25,000
						General-Voted		5039	Voucher	23,000	0	0		0	23,000		0	23,000	23,000
						General-Voted		5040	Voucher	22,000	0	0		0	22,000		0	22,000	22,000
						General-Voted		5041	Voucher	10,000	0	0		0	10,000		0	10,000	10,000
						General-Voted		5044	Voucher	10,000	0	0		0	10,000		0	10,000	10,000
						General-Voted		5070	Voucher	10,000	0	0		0	10,000		0	10,000	10,000
					Total Object Head-- 11 :					2,53,520	0	0		0	2,53,520		0	2,53,520	2,53,520
					Total Sub Head :					24,43,951	0	1,74,000		0	22,69,951		0	24,43,951	24,43,951
					Total Minor Head 277 :					24,43,951	0	1,74,000		0	22,69,951		0	24,43,951	24,43,951
					Total Sub Major Head 1 :					24,43,951	0	1,74,000		0	22,69,951		0	24,43,951	24,43,951

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Shillong

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200012	Principal Basic Agriculture Training Centre Upper Shillong														
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2415							Total Major Head	2415 :			24,43,951	0	1,74,000		0	22,69,951	24,43,951
							Total of Month	:			24,47,551	0	1,74,000		0	22,73,551	24,47,551
							Total of DDO	200012 :			2,27,13,801	0	20,11,550		22,000	2,06,80,251	2,27,13,801
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,27,13,801
Summary of DDO wise expenditure																	
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)				0	14.Rents,Rates And Taxes		General-Voted	3,600						
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				0	70. Deduct Recoveries		General-Voted	-1,11,938						
2415	01	277	(04) Basic Agriculture Training Centre				0	01. Salaries		General-Voted	1,95,75,351						
2415	01	277	(04) Basic Agriculture Training Centre				0	02. Wages		General-Voted	26,11,374						
2415	01	277	(04) Basic Agriculture Training Centre				0	06. Medical Treatment		General-Voted	71,334						
2415	01	277	(04) Basic Agriculture Training Centre				0	11. Domestic Travel Expenses		General-Voted	5,64,080						
																	2,27,13,801

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																						
Department :		Agriculture Department																						
Treasury :		Shillong (North) Treasury																						
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong																						
Month of Account:		APR/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))								
												8009	-	7610										
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	503	Voucher	75,399	0	17,000		0	58,399	75,399									
									Total Object Head-- 1 :									75,399	0	17,000		0	58,399	75,399
									Total Sub Head :									75,399	0	17,000		0	58,399	75,399
									Total Minor Head 1 :									75,399	0	17,000		0	58,399	75,399
									Total Sub Major Head 0 :									75,399	0	17,000		0	58,399	75,399
									Total Major Head 2401 :									75,399	0	17,000		0	58,399	75,399
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	557	Voucher	42,909	0	0		0	42,909	42,909									
							558	Voucher	40,050	0	0		0	40,050	40,050									
							559	Voucher	2,60,517	0	8,500	6,600	2,45,417	2,60,517										
							560	Voucher	2,04,596	0	0		0	2,04,596	2,04,596									
							679	Voucher	39,174	0	0		0	39,174	39,174									
							Total Object Head-- 1 :									5,87,246	0	8,500	6,600	5,72,146	5,87,246			
							Total Sub Head :									5,87,246	0	8,500	6,600	5,72,146	5,87,246			
							Total Minor Head 101 :									5,87,246	0	8,500	6,600	5,72,146	5,87,246			
							Total Sub Major Head 1 :									5,87,246	0	8,500	6,600	5,72,146	5,87,246			
							Total Major Head 2435 :									5,87,246	0	8,500	6,600	5,72,146	5,87,246			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										6,62,645	0	25,500	6,600	6,30,545	6,62,645	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2433	Voucher	4,131	0	0	0	4,131	4,131	
							Voted-Sixth-Schedule-Khasi	885	Voucher	76,776	0	17,000	0	59,776	76,776	
Total Object Head-- 1 :										80,907	0	17,000	0	63,907	80,907	
Total Sub Head :										80,907	0	17,000	0	63,907	80,907	
Total Minor Head 1 :										80,907	0	17,000	0	63,907	80,907	
Total Sub Major Head 0 :										80,907	0	17,000	0	63,907	80,907	
Total Major Head 2401 :										80,907	0	17,000	0	63,907	80,907	
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2431	Voucher	1,626	0	0	0	1,626	1,626	
							Voted-Sixth-Schedule-Khasi	2432	Voucher	19,446	0	0	0	19,446	19,446	
							Voted-Sixth-Schedule-Khasi	2434	Voucher	11,934	0	0	0	11,934	11,934	
							Voted-Sixth-Schedule-Khasi	2435	Voucher	2,106	0	0	0	2,106	2,106	
							Voted-Sixth-Schedule-Khasi	869	Voucher	39,876	0	0	0	39,876	39,876	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	886	Voucher	3,55,713	0	8,500	6,600	3,40,613	3,55,713		
						Voted-Sixth-Schedule-Khasi	912	Voucher	2,08,574	0	0	0	2,08,574	2,08,574		
						Total Object Head-- 1 :				6,39,275	0	8,500	6,600	6,24,175	6,39,275	
					02. Wages	Voted-Sixth-Schedule-Khasi	1872	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	1873	Voucher	3,71,100	0	0	0	3,71,100	3,71,100		
						Voted-Sixth-Schedule-Khasi	2135	Voucher	1,31,250	0	0	0	1,31,250	1,31,250		
						Voted-Sixth-Schedule-Khasi	2341	Voucher	72,792	0	0	0	72,792	72,792		
						Total Object Head-- 2 :				5,95,142	0	0	0	5,95,142	5,95,142	
					Total Sub Head :				12,34,417	0	8,500	6,600	12,19,317	12,34,417		
					Total Minor Head 101 :				12,34,417	0	8,500	6,600	12,19,317	12,34,417		
					Total Sub Major Head 1 :				12,34,417	0	8,500	6,600	12,19,317	12,34,417		
					Total Major Head 2435 :				12,34,417	0	8,500	6,600	12,19,317	12,34,417		
					Total of Month :				13,15,324	0	25,500	6,600	12,83,224	13,15,324		
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	507	Voucher	76,776	0	17,000		0	59,776	76,776
						Total Object Head-- 1 :				76,776	0	17,000		0	59,776	76,776
						Total Sub Head :				76,776	0	17,000		0	59,776	76,776
						Total Minor Head 1 :				76,776	0	17,000		0	59,776	76,776
						Total Sub Major Head 0 :				76,776	0	17,000		0	59,776	76,776
						Total Major Head 2401 :				76,776	0	17,000		0	59,776	76,776
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	214	Voucher	39,876	0	0		0	39,876	39,876
							Voted-Sixth-Schedule-Khasi	508	Voucher	3,55,713	0	8,500		6,600	3,40,613	3,55,713
							Voted-Sixth-Schedule-Khasi	772	Voucher	2,08,574	0	0		0	2,08,574	2,08,574
						Total Object Head-- 1 :				6,04,163	0	8,500		6,600	5,89,063	6,04,163
					02. Wages		Voted-Sixth-Schedule-Khasi	1373	Voucher	3,82,235	0	0		0	3,82,235	3,82,235
							Voted-Sixth-Schedule-Khasi	1374	Voucher	1,16,550	0	0		0	1,16,550	1,16,550
							Voted-Sixth-Schedule-Khasi	1375	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 2 :				5,18,785	0	0		0	5,18,785	5,18,785
						Total Sub Head :				11,22,948	0	8,500		6,600	11,07,848	11,22,948
						Total Minor Head 101 :				11,22,948	0	8,500		6,600	11,07,848	11,22,948

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2435	01							Total Sub Major Head 1 :				11,22,948	0	8,500		6,600	11,07,848	11,22,948
								Total Major Head 2435 :				11,22,948	0	8,500		6,600	11,07,848	11,22,948
								Total of Month :				11,99,724	0	25,500		6,600	11,67,624	11,99,724
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0		01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	440	Voucher	76,776	0	17,000		0	59,776	76,776
								Total Object Head-- 1 :				76,776	0	17,000		0	59,776	76,776
								Total Sub Head :				76,776	0	17,000		0	59,776	76,776
								Total Minor Head 1 :				76,776	0	17,000		0	59,776	76,776
								Total Sub Major Head 0 :				76,776	0	17,000		0	59,776	76,776
								Total Major Head 2401 :				76,776	0	17,000		0	59,776	76,776
2435	01	101	(02) Fruit Processing Centre	0		(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	441	Voucher	2,65,443	0	8,500		6,600	2,50,343	2,65,443
									Voted-Sixth-Schedule-Khasi	442	Voucher	51,154	0	0		0	51,154	51,154
									Voted-Sixth-Schedule-Khasi	762	Voucher	2,08,574	0	0		0	2,08,574	2,08,574
									Voted-Sixth-Schedule-Khasi	763	Voucher	39,876	0	0		0	39,876	39,876

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,65,047	0	8,500	6,600	5,49,947	5,65,047	
					02. Wages	Voted-Sixth-Schedule-Khasi	2106	Voucher	3,71,100	0	0	0	3,71,100	3,71,100		
						Voted-Sixth-Schedule-Khasi	2107	Voucher	63,000	0	0	0	63,000	63,000		
						Voted-Sixth-Schedule-Khasi	2108	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :				4,54,100	0	0	0	4,54,100	4,54,100		
					Total Sub Head :				10,19,147	0	8,500	6,600	10,04,047	10,19,147		
					Total Minor Head 101 :				10,19,147	0	8,500	6,600	10,04,047	10,19,147		
					Total Sub Major Head 1 :				10,19,147	0	8,500	6,600	10,04,047	10,19,147		
					Total Major Head 2435 :				10,19,147	0	8,500	6,600	10,04,047	10,19,147		
					Total of Month :				10,95,923	0	25,500	6,600	10,63,823	10,95,923		
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	364	Voucher	79,072	0	17,000	0	62,072	79,072		
					Total Object Head-- 1 :				79,072	0	17,000	0	62,072	79,072		
					06. Medical Treatment	Voted-Sixth-	1413	Voucher	4,98,531	0	0	0	4,98,531	4,98,531		

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	06. Medical Treatment	Total Object Head-- 6 :				4,98,531	0	0	0	4,98,531	4,98,531	
						Total Sub Head :				5,77,603	0	17,000	0	5,60,603	5,77,603	
						Total Minor Head 1 :				5,77,603	0	17,000	0	5,60,603	5,77,603	
						Total Sub Major Head 0 :				5,77,603	0	17,000	0	5,60,603	5,77,603	
						Total Major Head 2401 :				5,77,603	0	17,000	0	5,60,603	5,77,603	
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	365	Voucher	2,73,119	0	8,500	6,600	2,58,019	2,73,119		
						Voted-Sixth-Schedule-Khasi	366	Voucher	41,024	0	0	0	41,024	41,024		
						Voted-Sixth-Schedule-Khasi	893	Voucher	2,12,001	0	0	0	2,12,001	2,12,001		
						Total Object Head-- 1 :				5,26,144	0	8,500	6,600	5,11,044	5,26,144	
					02. Wages	Voted-Sixth-Schedule-Khasi	1825	Voucher	3,82,235	0	0	0	3,82,235	3,82,235		
						Voted-Sixth-Schedule-Khasi	1826	Voucher	65,100	0	0	0	65,100	65,100		
						Voted-Sixth-Schedule-Khasi	1827	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :				4,67,335	0	0	0	4,67,335	4,67,335	
					Total Sub Head :				9,93,479	0	8,500	6,600	9,78,379	9,93,479		
					Total Minor Head 101 :				9,93,479	0	8,500	6,600	9,78,379	9,93,479		
					Total Sub Major Head 1 :				9,93,479	0	8,500	6,600	9,78,379	9,93,479		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES											
Department :		Agriculture Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		200013		Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong											
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2435					Total Major Head	2435 :			9,93,479	0	8,500	6,600	9,78,379	9,93,479	
Total of Month :									15,71,082	0	25,500	6,600	15,38,982	15,71,082	
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3234	Voucher	79,072	0	17,000	0	62,072	79,072	
						Voted-Sixth-Schedule-Khasi	641	Voucher	79,072	0	17,000	0	62,072	79,072	
					Total Object Head-- 1 :				1,58,144	0	34,000	0	1,24,144	1,58,144	
					Total Sub Head :				1,58,144	0	34,000	0	1,24,144	1,58,144	
					Total Minor Head 1 :				1,58,144	0	34,000	0	1,24,144	1,58,144	
					Total Sub Major Head 0 :				1,58,144	0	34,000	0	1,24,144	1,58,144	
Total Major Head					2401 :			1,58,144	0	34,000	0	1,24,144	1,58,144		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3355	Voucher	3,03,155	0	16,500	6,600	2,80,055	3,03,155	
						Voted-Sixth-Schedule-Khasi	3356	Voucher	41,024	0	0	0	41,024	41,024	
						Voted-Sixth-Schedule-Khasi	3432	Voucher	2,12,001	0	0	0	2,12,001	2,12,001	
						Voted-Sixth-Schedule-Khasi	640	Voucher	12,596	0	0	0	12,596	12,596	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	642	Voucher	2,12,001	0	0	0	2,12,001	2,12,001		
						Voted-Sixth-Schedule-Khasi	731	Voucher	2,73,119	0	8,500	6,600	2,58,019	2,73,119		
						Voted-Sixth-Schedule-Khasi	732	Voucher	41,024	0	0	0	41,024	41,024		
						Total Object Head-- 1 :				10,94,920	0	25,000	13,200	10,56,720	10,94,920	
					02. Wages	Voted-Sixth-Schedule-Khasi	2073	Voucher	3,88,706	0	0	0	3,88,706	3,88,706		
						Voted-Sixth-Schedule-Khasi	2074	Voucher	67,084	0	0	0	67,084	67,084		
						Voted-Sixth-Schedule-Khasi	2075	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :				4,75,790	0	0	0	4,75,790	4,75,790	
					Total Sub Head :				15,70,710	0	25,000	13,200	15,32,510	15,70,710		
					Total Minor Head 101 :				15,70,710	0	25,000	13,200	15,32,510	15,70,710		
					Total Sub Major Head 1 :				15,70,710	0	25,000	13,200	15,32,510	15,70,710		
					Total Major Head 2435 :				15,70,710	0	25,000	13,200	15,32,510	15,70,710		
					Total of Month :				17,28,854	0	59,000	13,200	16,56,654	17,28,854		
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1044	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	1045	Voucher	32,460	0	0	0	32,460	32,460		
						Voted-Sixth-Schedule-Khasi	520	Voucher	3,74,564	0	0	0	3,74,564	3,74,564		
						Voted-Sixth-Schedule-Khasi	521	Voucher	62,756	0	0	0	62,756	62,756		
						Total Object Head-- 2 :				4,89,780	0	0	0	4,89,780	4,89,780	
						Total Sub Head :				4,89,780	0	0	0	4,89,780	4,89,780	
						Total Minor Head 101 :				4,89,780	0	0	0	4,89,780	4,89,780	
						Total Sub Major Head 1 :				4,89,780	0	0	0	4,89,780	4,89,780	
Total Major Head 2435 :				4,89,780	0	0	0	4,89,780	4,89,780							
Total of Month :				4,89,780	0	0	0	4,89,780	4,89,780							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2569	Voucher	3,784	0	0	0	3,784	3,784		
						Voted-Sixth-Schedule-Khasi	824	Voucher	79,072	0	17,000	0	62,072	79,072		
						Total Object Head-- 1 :										

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Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance					82,856	0	17,000		0	65,856	82,856
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3611	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 :				92,856	0	17,000		0	75,856	92,856	
					Total Minor Head 1 :				92,856	0	17,000		0	75,856	92,856	
					Total Sub Major Head 0 :				92,856	0	17,000		0	75,856	92,856	
Total Major Head 2401 :										92,856	0	17,000		0	75,856	92,856
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2570	Voucher	14,370	0		0	0	14,370	14,370	
						Voted-Sixth-Schedule-Khasi	2571	Voucher	1,928	0		0	0	1,928	1,928	
						Voted-Sixth-Schedule-Khasi	2808	Voucher	10,792	0		0	0	10,792	10,792	
						Voted-Sixth-Schedule-Khasi	382	Voucher	2,12,001	0		0	0	2,12,001	2,12,001	
						Voted-Sixth-Schedule-Khasi	825	Voucher	3,03,155	0	16,500	6,600	2,80,055	3,03,155		
						Voted-Sixth-Schedule-Khasi	828	Voucher	41,024	0		0	0	41,024	41,024	
						Total Object Head-- 1 :				5,83,270	0	16,500	6,600	5,60,170	5,83,270	
						02. Wages	Voted-Sixth-Schedule-Khasi	1822	Voucher	3,82,468	0		0	0	3,82,468	3,82,468
					Voted-Sixth-Schedule-Khasi		1824	Voucher	98,462	0		0	0	98,462	98,462	

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	1826	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :					5,00,930	0	0	0	5,00,930	5,00,930
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3609	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	3610	Voucher	7,327	0	0	0	7,327	7,327		
						Total Object Head-- 11 :					17,327	0	0	0	17,327	17,327
					Total Sub Head :					11,01,527	0	16,500	6,600	10,78,427	11,01,527	
					Total Minor Head 101 :					11,01,527	0	16,500	6,600	10,78,427	11,01,527	
					Total Sub Major Head 1 :					11,01,527	0	16,500	6,600	10,78,427	11,01,527	
					Total Major Head 2435 :					11,01,527	0	16,500	6,600	10,78,427	11,01,527	
					Total of Month :					11,94,383	0	33,500	6,600	11,54,283	11,94,383	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3207	Voucher	80,618	0	17,000	0	63,618	80,618		
						Voted-Sixth-Schedule-Khasi	598	Voucher	80,618	0	17,000	0	63,618	80,618		
						Total Object Head-- 1 :					1,61,236	0	34,000	0	1,27,236	1,61,236

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)				Total Sub Head :			1,61,236	0	34,000	0		1,27,236	1,61,236
							Total Minor Head 1 :			1,61,236	0	34,000	0		1,27,236	1,61,236
							Total Sub Major Head 0 :			1,61,236	0	34,000	0		1,27,236	1,61,236
							Total Major Head 2401 :			1,61,236	0	34,000	0		1,27,236	1,61,236
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3112	Voucher	2,15,899	0	0	0	2,15,899	2,15,899		
						Voted-Sixth-Schedule-Khasi	3208	Voucher	3,10,485	0	16,500	6,600	2,87,385	3,10,485		
						Voted-Sixth-Schedule-Khasi	3209	Voucher	42,106	0	0	0	42,106	42,106		
						Voted-Sixth-Schedule-Khasi	4736	Voucher	45,088	0	0	0	45,088	45,088		
						Voted-Sixth-Schedule-Khasi	586	Voucher	3,10,485	0	16,500	6,600	2,87,385	3,10,485		
						Voted-Sixth-Schedule-Khasi	587	Voucher	42,106	0	0	0	42,106	42,106		
						Voted-Sixth-Schedule-Khasi	940	Voucher	2,15,899	0	0	0	2,15,899	2,15,899		
						Total Object Head-- 1 :				11,82,068	0	33,000	13,200	11,35,868	11,82,068	
					02. Wages	Voted-Sixth-Schedule-Khasi	1606	Voucher	3,76,058	0	0	0	3,76,058	3,76,058		
						Voted-Sixth-Schedule-Khasi	1607	Voucher	95,757	0	0	0	95,757	95,757		
						Voted-Sixth-Schedule-Khasi	1608	Voucher	20,000	0	0	0	20,000	20,000		
Total Object Head-- 2 :																

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	02. Wages					4,91,815	0	0		0	4,91,815	4,91,815
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1200	Voucher	7,000	0	0		0	7,000	7,000	
						Voted-Sixth-Schedule-Khasi	1201	Voucher	5,000	0	0		0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi	1595	Voucher	32,080	0	0		0	32,080	32,080	
						Voted-Sixth-Schedule-Khasi	1605	Voucher	7,773	0	0		0	7,773	7,773	
						Voted-Sixth-Schedule-Khasi	4660	Voucher	28,320	0	0		0	28,320	28,320	
					Total Object Head-- 11 :					80,173	0	0		0	80,173	80,173
					Total Sub Head :					17,54,056	0	33,000	13,200		17,07,856	17,54,056
					Total Minor Head 101 :					17,54,056	0	33,000	13,200		17,07,856	17,54,056
					Total Sub Major Head 1 :					17,54,056	0	33,000	13,200		17,07,856	17,54,056
					Total Major Head 2435 :					17,54,056	0	33,000	13,200		17,07,856	17,54,056
Total of Month :										19,15,292	0	67,000	13,200		18,35,092	19,15,292
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi		268	Voucher	3,85,296	0	0		0	3,85,296	3,85,296

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong																	
Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2435	01	101	(02) Fruit Processing Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi	269	Voucher		99,003	0	0	0		99,003	99,003			
									Total Object Head-- 2 :					4,84,299	0	0	0		4,84,299
					Total Sub Head :					4,84,299	0	0	0		4,84,299	4,84,299			
					Total Minor Head 101 :					4,84,299	0	0	0		4,84,299	4,84,299			
					Total Sub Major Head 1 :					4,84,299	0	0	0		4,84,299	4,84,299			
					Total Major Head 2435 :					4,84,299	0	0	0		4,84,299	4,84,299			
					Total of Month :					4,84,299	0	0	0		4,84,299	4,84,299			
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	499	Voucher		80,618	0	17,000	0		63,618	80,618			
									Total Object Head-- 1 :					80,618	0	17,000	0		63,618
					Total Sub Head :					80,618	0	17,000	0		63,618	80,618			
			(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	2085	Voucher		10,902	0	0	0		10,902	10,902			
									Total Object Head-- 14 :					10,902	0	0	0		10,902
					Total Sub Head :					10,902	0	0	0		10,902	10,902			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2401	00	001	Total Minor Head 1 :						91,520	0	17,000	0		74,520	91,520		
			Total Sub Major Head 0 :						91,520	0	17,000	0		74,520	91,520		
			Total Major Head 2401 :						91,520	0	17,000	0		74,520	91,520		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	500	Voucher	3,10,485	0	16,500	0		2,93,985	3,10,485		
						Voted-Sixth-Schedule-Khasi	501	Voucher	42,106	0	0	0	42,106	42,106			
						Voted-Sixth-Schedule-Khasi	744	Voucher	2,15,899	0	0	0	2,15,899	2,15,899			
						Total Object Head-- 1 :						5,68,490	0	16,500	0		5,51,990
					02. Wages	Voted-Sixth-Schedule-Khasi	1198	Voucher	20,000	0	0	0	20,000	20,000			
						Voted-Sixth-Schedule-Khasi	1729	Voucher	3,80,095	0	0	0	3,80,095	3,80,095			
						Voted-Sixth-Schedule-Khasi	1730	Voucher	93,052	0	0	0	93,052	93,052			
						Voted-Sixth-Schedule-Khasi	1731	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- 2 :						5,13,147	0	0	0		5,13,147
					Total Sub Head :						10,81,637	0	16,500	0		10,65,137	10,81,637
Total Minor Head 101 :						10,81,637	0	16,500	0		10,65,137	10,81,637					
Total Sub Major Head 1 :						10,81,637	0	16,500	0		10,65,137	10,81,637					
Total Major Head 2435 :						10,81,637	0	16,500	0		10,65,137	10,81,637					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										11,73,157	0	33,500		0	11,39,657	11,73,157
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	337	Voucher	80,618	0	17,000		0	63,618	80,618
					Total Object Head-- 1 :				80,618	0	17,000		0	63,618	80,618	
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1767	Voucher	47,318	0	0	0	47,318	47,318	
							Voted-Sixth-Schedule-Khasi	3244	Voucher	35,443	0	0	0	35,443	35,443	
					Total Object Head-- 6 :				82,761	0	0		0	82,761	82,761	
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2915	Voucher	8,000	0	0	0	8,000	8,000	
							Voted-Sixth-Schedule-Khasi	5492	Voucher	5,000	0	0	0	5,000	5,000	
					Total Object Head-- 11 :				13,000	0	0		0	13,000	13,000	
					Total Sub Head :				1,76,379	0	17,000		0	1,59,379	1,76,379	
					(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	1940	Voucher	1,237	0	0	0	1,237
			Total Object Head-- 14 :				1,237	0	0		0	1,237	1,237			
			Total Sub Head :				1,237	0	0		0	1,237	1,237			

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong																	
Month of Account:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	Total Minor Head 1 :							1,77,616	0	17,000	0			1,60,616	1,77,616		
			Total Sub Major Head 0 :							1,77,616	0	17,000	0			1,60,616	1,77,616		
			Total Major Head 2401 :							1,77,616	0	17,000	0			1,60,616	1,77,616		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	267	Voucher	3,10,485	0	16,500	0			2,93,985	3,10,485			
						Voted-Sixth-Schedule-Khasi	269	Voucher	2,15,899	0	0	0			2,15,899	2,15,899			
						Voted-Sixth-Schedule-Khasi	270	Voucher	42,106	0	0	0			42,106	42,106			
						Total Object Head-- 1 :							5,68,490	0	16,500	0			5,51,990
					02. Wages	Voted-Sixth-Schedule-Khasi	1926	Voucher	20,000	0	0	0			20,000	20,000			
						Voted-Sixth-Schedule-Khasi	1989	Voucher	3,48,059	0	0	0			3,48,059	3,48,059			
						Voted-Sixth-Schedule-Khasi	1990	Voucher	88,183	0	0	0			88,183	88,183			
						Voted-Sixth-Schedule-Khasi	5387	Voucher	47,998	0	0	0			47,998	47,998			
						Total Object Head-- 2 :							5,04,240	0	0	0			5,04,240
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2384	Voucher	7,000	0	0	0			7,000	7,000			
						Voted-Sixth-Schedule-Khasi	2385	Voucher	4,000	0	0	0			4,000	4,000			
						Voted-Sixth-Schedule-Khasi	2386	Voucher	6,000	0	0	0			6,000	6,000			
						Voted-Sixth-Schedule-Khasi	2705	Voucher	22,180	0	0	0			22,180	22,180			

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		2916	Voucher	6,507	0	0		0	6,507	6,507
						Voted-Sixth-Schedule-Khasi		3184	Voucher	6,813	0	0		0	6,813	6,813
						Voted-Sixth-Schedule-Khasi		5572	Voucher	4,000	0	0		0	4,000	4,000
						Voted-Sixth-Schedule-Khasi		5573	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Khasi		5581	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		5582	Voucher	11,000	0	0		0	11,000	11,000
						Voted-Sixth-Schedule-Khasi		5589	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		5596	Voucher	4,000	0	0		0	4,000	4,000
						Total Object Head-- 11 :					82,500	0	0		0	82,500
					13.Office Expenses	Voted-Sixth-Schedule-Khasi		2977	Voucher	2,25,490	0	0		0	2,25,490	2,25,490
						Voted-Sixth-Schedule-Khasi		2978	Voucher	20,660	0	0		0	20,660	20,660
						Voted-Sixth-Schedule-Khasi		2979	Voucher	13,123	0	0		0	13,123	13,123
						Voted-Sixth-Schedule-Khasi		3138	Voucher	1,300	0	0		0	1,300	1,300
						Voted-Sixth-Schedule-Khasi		3233	Voucher	46,070	0	0		0	46,070	46,070
						Voted-Sixth-Schedule-Khasi		3797	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-		3805								

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Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	13.Office Expenses		Voted-Sixth-Schedule-Khasi		3805	Voucher	99,510	0	0		0	99,510	99,510
							Voted-Sixth-Schedule-Khasi		3808	Voucher	28,062	0	0		0	28,062	28,062
							Voted-Sixth-Schedule-Khasi		3809	Voucher	10,008	0	0		0	10,008	10,008
							Voted-Sixth-Schedule-Khasi		3814	Voucher	9,445	0	0		0	9,445	9,445
							Voted-Sixth-Schedule-Khasi		3815	Voucher	7,390	0	0		0	7,390	7,390
							Voted-Sixth-Schedule-Khasi		3816	Voucher	7,517	0	0		0	7,517	7,517
							Voted-Sixth-Schedule-Khasi		3824	Voucher	7,718	0	0		0	7,718	7,718
							Voted-Sixth-Schedule-Khasi		4507	Voucher	7,800	0	0		0	7,800	7,800
							Voted-Sixth-Schedule-Khasi		4508	Voucher	4,000	0	0		0	4,000	4,000
							Voted-Sixth-Schedule-Khasi		4509	Voucher	8,729	0	0		0	8,729	8,729
							Voted-Sixth-Schedule-Khasi		4510	Voucher	7,589	0	0		0	7,589	7,589
							Voted-Sixth-Schedule-Khasi		4511	Voucher	83,146	0	0		0	83,146	83,146
							Voted-Sixth-Schedule-Khasi		4513	Voucher	3,750	0	0		0	3,750	3,750
							Voted-Sixth-Schedule-Khasi		4514	Voucher	15,000	0	0		0	15,000	15,000
							Voted-Sixth-Schedule-Khasi		4521	Voucher	8,040	0	0		0	8,040	8,040

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(02) Fruit Processing Centre	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi		4897	Voucher	28,400	0	0		0	28,400	28,400	
						Voted-Sixth-Schedule-Khasi		5392	Voucher	7,253	0	0		0	7,253	7,253	
						Total Object Head-- 13 :					7,00,000	0	0		0	7,00,000	7,00,000
						20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		5125	Voucher	4,49,400	0	0		0	4,49,400	4,49,400
							Voted-Sixth-Schedule-Khasi		5414	Voucher	21,345	0	0		0	21,345	21,345
							Voted-Sixth-Schedule-Khasi		5415	Voucher	29,255	0	0		0	29,255	29,255
					Total Object Head-- 20 :					5,00,000	0	0		0	5,00,000	5,00,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		4485	Voucher	1,93,520	0	0		0	1,93,520	1,93,520	
						Voted-Sixth-Schedule-Khasi		4493	Voucher	2,16,300	0	0		0	2,16,300	2,16,300	
						Voted-Sixth-Schedule-Khasi		4494	Voucher	56,522	0	0		0	56,522	56,522	
						Voted-Sixth-Schedule-Khasi		4495	Voucher	1,09,160	0	0		0	1,09,160	1,09,160	
						Voted-Sixth-Schedule-Khasi		4497	Voucher	1,90,000	0	0		0	1,90,000	1,90,000	
						Voted-Sixth-Schedule-Khasi		4498	Voucher	76,000	0	0		0	76,000	76,000	
						Voted-Sixth-Schedule-Khasi		4499	Voucher	2,11,058	0	0		0	2,11,058	2,11,058	
						Voted-Sixth-Schedule-Khasi		4500	Voucher	2,19,960	0	0		0	2,19,960	2,19,960	
						Voted-Sixth-		4501	Voucher	2,13,400	0	0		0	2,13,400	2,13,400	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	4502	Voucher	78,385	0	0	0	78,385	78,385		
						Voted-Sixth-Schedule-Khasi	4516	Voucher	2,22,475	0	0	0	2,22,475	2,22,475		
						Voted-Sixth-Schedule-Khasi	4517	Voucher	2,11,692	0	0	0	2,11,692	2,11,692		
						Voted-Sixth-Schedule-Khasi	4518	Voucher	1,36,000	0	0	0	1,36,000	1,36,000		
						Voted-Sixth-Schedule-Khasi	4519	Voucher	2,45,500	0	0	0	2,45,500	2,45,500		
						Voted-Sixth-Schedule-Khasi	4520	Voucher	2,12,450	0	0	0	2,12,450	2,12,450		
						Voted-Sixth-Schedule-Khasi	4615	Voucher	1,96,550	0	0	0	1,96,550	1,96,550		
						Voted-Sixth-Schedule-Khasi	4619	Voucher	65,576	0	0	0	65,576	65,576		
						Voted-Sixth-Schedule-Khasi	4620	Voucher	1,22,654	0	0	0	1,22,654	1,22,654		
						Voted-Sixth-Schedule-Khasi	4621	Voucher	2,85,000	0	0	0	2,85,000	2,85,000		
						Voted-Sixth-Schedule-Khasi	4622	Voucher	3,75,705	0	0	0	3,75,705	3,75,705		
						Voted-Sixth-Schedule-Khasi	4623	Voucher	2,45,000	0	0	0	2,45,000	2,45,000		
						Voted-Sixth-Schedule-Khasi	4895	Voucher	2,00,500	0	0	0	2,00,500	2,00,500		
						Voted-Sixth-Schedule-Khasi	4942	Voucher	96,200	0	0	0	96,200	96,200		
						Voted-Sixth-Schedule-Khasi	4943	Voucher	6,31,344	0	0	0	6,31,344	6,31,344		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	4944	Voucher	30,549	0	0	0	0	0	30,549	30,549
						Voted-Sixth-Schedule-Khasi	5394	Voucher	1,58,500	0	0	0	0	1,58,500	1,58,500	
						Total Object Head-- 21 :				50,00,000	0	0	0	0	50,00,000	50,00,000
					24. P.O.L	Voted-Sixth-Schedule-Khasi	4486	Voucher	13,430	0	0	0	0	13,430	13,430	
						Voted-Sixth-Schedule-Khasi	4487	Voucher	9,840	0	0	0	0	9,840	9,840	
						Voted-Sixth-Schedule-Khasi	4488	Voucher	12,000	0	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Khasi	4489	Voucher	11,900	0	0	0	0	11,900	11,900	
						Voted-Sixth-Schedule-Khasi	4490	Voucher	21,070	0	0	0	0	21,070	21,070	
						Voted-Sixth-Schedule-Khasi	4512	Voucher	18,000	0	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Khasi	4927	Voucher	2,301	0	0	0	0	2,301	2,301	
						Voted-Sixth-Schedule-Khasi	4941	Voucher	11,459	0	0	0	0	11,459	11,459	
						Total Object Head-- 24 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi	4896	Voucher	75,220	0	0	0	0	75,220	75,220	
						Voted-Sixth-Schedule-Khasi	4940	Voucher	1,24,780	0	0	0	0	1,24,780	1,24,780	
						Total Object Head-- 26 :				2,00,000	0	0	0	0	2,00,000	2,00,000
					27. Minor	Voted-Sixth-	7140	Voucher	2,09,500	0	0	0	0	2,09,500	2,09,500	

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	8413	Voucher	20,500	0	0	0	20,500	20,500		
						Voted-Sixth-Schedule-Khasi	8414	Voucher	60,000	0	0	0	60,000	60,000		
						Total Object Head-- 27 :				2,90,000	0	0	0	2,90,000	2,90,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	4899	Voucher	1,12,696	0	0	0	1,12,696	1,12,696		
						Voted-Sixth-Schedule-Khasi	5609	Voucher	7,87,304	0	0	0	7,87,304	7,87,304		
						Total Object Head-- 52 :				9,00,000	0	0	0	9,00,000	9,00,000	
					Total Sub Head :				88,45,230	0	16,500	0	88,28,730	88,45,230		
					Total Minor Head 101 :				88,45,230	0	16,500	0	88,28,730	88,45,230		
					Total Sub Major Head 1 :				88,45,230	0	16,500	0	88,28,730	88,45,230		
					Total Major Head 2435 :				88,45,230	0	16,500	0	88,28,730	88,45,230		
Total of Month :				90,22,846	0	33,500	0	89,89,346	90,22,846							
Total of DDO 200013 :				2,18,53,309	0	3,54,000	66,000	2,14,33,309	2,18,53,309							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,18,53,309																

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES		
Department :		Agriculture Department				
Treasury		Shillong (North) Treasury				
D.D.O. :		200013 Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong				
<u>Summary of DDO wise expenditure</u>						
2401	00	1	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi9,52,402
2401	00	1	(04) District Offices (Horticulture)	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi5,81,292
2401	00	1	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi23,000
2401	00	1	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi12,139
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi69,19,113
2435	01	101	(02) Fruit Processing Centre	0	02. Wages	Voted-Sixth-Schedule-Khasi54,95,363
2435	01	101	(02) Fruit Processing Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi1,80,000
2435	01	101	(02) Fruit Processing Centre	0	13.Office Expenses	Voted-Sixth-Schedule-Khasi7,00,000
2435	01	101	(02) Fruit Processing Centre	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi5,00,000
2435	01	101	(02) Fruit Processing Centre	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi50,00,000
2435	01	101	(02) Fruit Processing Centre	0	24. P.O.L	Voted-Sixth-Schedule-Khasi1,00,000
2435	01	101	(02) Fruit Processing Centre	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi2,00,000
2435	01	101	(02) Fruit Processing Centre	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi2,90,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	200013	Asstt. Director Of Horticulture (Fp) Fruit Preservation Centre Fruit Garden Shillong				
<u>Summary of DDO wise expenditure</u>						
2435	01	101	(02) Fruit Processing Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi
						9,00,000
						2,18,53,309

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	0	(01) Salaries, Sumtuary Allowance	General-Voted	605	Voucher	2,12,596	0	0	0	2,12,596	2,12,596		
						General-Voted	731	Voucher	4,06,577	0	21,000	0	3,85,577	4,06,577		
						Total Object Head-- 1 :				6,19,173	0	21,000	0	5,98,173	6,19,173	
					Total Sub Head :				6,19,173	0	21,000	0	5,98,173	6,19,173		
					Total Minor Head 108 :				6,19,173	0	21,000	0	5,98,173	6,19,173		
					Total Sub Major Head 0 :				6,19,173	0	21,000	0	5,98,173	6,19,173		
					Total Major Head 2401 :				6,19,173	0	21,000	0	5,98,173	6,19,173		
Total of Month :				6,19,173	0	21,000	0	5,98,173	6,19,173							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	0	(01) Salaries, Sumtuary Allowance	General-Voted	1263	Voucher	4,13,963	0	21,000	8,800	3,84,163	4,13,963		
						General-Voted	1350	Voucher	2,16,574	0	0	0	2,16,574	2,16,574		
						General-Voted	2334	Voucher	22,158	0	0	0	22,158	22,158		
						General-Voted	2364	Voucher	11,934	0	0	0	11,934	11,934		
						Total Object Head-- 1 :				6,64,629	0	21,000	8,800	6,34,829	6,64,629	
					02. Wages	General-Voted	1001	Voucher	48,825	0	0	0	48,825	48,825		
						General-Voted	2139	Voucher	47,250	0	0	0	47,250	47,250		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	0	02. Wages	Total Object Head-- 2 :				96,075	0	0	0		96,075	96,075
						Total Sub Head :				7,60,704	0	21,000	8,800	7,30,904	7,60,704	
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	General-Voted	1000	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						General-Voted	2136	Voucher	1,63,350	0	0	0	1,63,350	1,63,350		
						General-Voted	2137	Voucher	4,39,425	0	0	0	4,39,425	4,39,425		
						General-Voted	2138	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						General-Voted	998	Voucher	1,68,795	0	0	0	1,68,795	1,68,795		
						General-Voted	999	Voucher	4,55,700	0	0	0	4,55,700	4,55,700		
			Total Object Head-- 2 :				16,27,270	0	0	0	16,27,270	16,27,270				
			Total Sub Head :				16,27,270	0	0	0	16,27,270	16,27,270				
			Total Minor Head 108 :				23,87,974	0	21,000	8,800	23,58,174	23,87,974				
Total Sub Major Head 0 :				23,87,974	0	21,000	8,800	23,58,174	23,87,974							
Total Major Head 2401 :				23,87,974	0	21,000	8,800	23,58,174	23,87,974							
Total of Month :				23,87,974	0	21,000	8,800	23,58,174	23,87,974							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	0	(01) Salaries, Sumtuary Allowance	General-Voted	509	Voucher	4,13,963	0	26,000	8,800			3,79,163	4,13,963
						General-Voted	739	Voucher	2,16,574	0	0	0	2,16,574	2,16,574		

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																														
Department : Agriculture Department																														
Treasury Shillong (North) Treasury																														
D.D.O. : 200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong																														
Month of Account: JUN/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom				(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				6,30,537		0		26,000		8,800		5,95,737		6,30,537							
							02. Wages		General-Voted		1854		Voucher		48,825		0		0		0		48,825		48,825					
							Total Object Head-- 2 :				48,825		0		0		0		48,825		48,825									
							Total Sub Head :				6,79,362		0		26,000		8,800		6,44,562		6,79,362									
			(24) Regional Centre For Training And Production Of Mushroom				02. Wages		General-Voted		1855		Voucher		1,68,795		0		0		0		1,68,795		1,68,795					
									General-Voted		1856		Voucher		4,52,025		0		0		0		4,52,025		4,52,025					
									General-Voted		1860		Voucher		1,75,000		0		0		0		1,75,000		1,75,000					
							Total Object Head-- 2 :				7,95,820		0		0		0		7,95,820		7,95,820									
							Total Sub Head :				7,95,820		0		0		0		7,95,820		7,95,820									
							Total Minor Head 108 :				14,75,182		0		26,000		8,800		14,40,382		14,75,182									
							Total Sub Major Head 0 :				14,75,182		0		26,000		8,800		14,40,382		14,75,182									
							Total Major Head 2401 :				14,75,182		0		26,000		8,800		14,40,382		14,75,182									
				Total of Month :				14,75,182		0		26,000		8,800		14,40,382		14,75,182												
Month of Account: JUL/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom				(01) Salaries, Sumtuary Allowance		General-Voted		1049		Voucher		2,16,574		0		0		0		2,16,574		2,16,574					
									General-Voted		818		Voucher		4,13,963		0		26,000		8,800		3,79,163		4,13,963					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			6,30,537	0	26,000	8,800	5,95,737	6,30,537		
						General-Voted	2187	Voucher	47,250	0	0	0	47,250	47,250		
									Total Object Head-- 2 :			47,250	0	0	0	47,250
						Total Sub Head :			6,77,787	0	26,000	8,800	6,42,987	6,77,787		
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	General-Voted	2184	Voucher	1,63,350	0	0	0	1,63,350	1,63,350		
						General-Voted	2185	Voucher	4,38,900	0	0	0	4,38,900	4,38,900		
						General-Voted	2186	Voucher	1,75,000	0	0	0	1,75,000	1,75,000		
						Total Object Head-- 2 :			7,77,250	0	0	0	7,77,250	7,77,250		
						Total Sub Head :			7,77,250	0	0	0	7,77,250	7,77,250		
						Total Minor Head 108 :			14,55,037	0	26,000	8,800	14,20,237	14,55,037		
			Total Sub Major Head 0 :			14,55,037	0	26,000	8,800	14,20,237	14,55,037					
			Total Major Head 2401 :			14,55,037	0	26,000	8,800	14,20,237	14,55,037					
			Total of Month :			14,55,037	0	26,000	8,800	14,20,237	14,55,037					
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	0	(01) Salaries, Sumtuary Allowance	General-Voted	1860	Voucher	1,00,533	0	0	0	1,00,533	1,00,533		
						General-Voted	652	Voucher	4,25,994	0	26,000	8,800	3,91,194	4,25,994		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom		(01) Salaries, Sumtuary Allowance	General-Voted	653	Voucher	2,20,001	0	0	0		2,20,001	2,20,001	
					Total Object Head-- 1 :				7,46,528	0	26,000	8,800	7,11,728	7,46,528		
					02. Wages	General-Voted	1841	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :				48,825	0	0	0	48,825	48,825	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3140	Voucher	36,420	0	0	0	36,420	36,420		
						General-Voted	3141	Voucher	11,760	0	0	0	11,760	11,760		
						Total Object Head-- 11 :				48,180	0	0	0	48,180	48,180	
					Total Sub Head :				8,43,533	0	26,000	8,800	8,08,733	8,43,533		
			(24) Regional Centre For Training And Production Of Mushroom		02. Wages	General-Voted	1838	Voucher	1,68,795	0	0	0	1,68,795	1,68,795		
						General-Voted	1839	Voucher	4,49,925	0	0	0	4,49,925	4,49,925		
						General-Voted	1840	Voucher	1,75,000	0	0	0	1,75,000	1,75,000		
					Total Object Head-- 2 :				7,93,720	0	0	0	7,93,720	7,93,720		
					Total Sub Head :				7,93,720	0	0	0	7,93,720	7,93,720		
			Total Minor Head 108 :				16,37,253	0	26,000	8,800	16,02,453	16,37,253				
			Total Sub Major Head 0 :				16,37,253	0	26,000	8,800	16,02,453	16,37,253				
			Total Major Head 2401 :				16,37,253	0	26,000	8,800	16,02,453	16,37,253				
Total of Month :				16,37,253	0	26,000	8,800	16,02,453	16,37,253							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	(01) Salaries, Sumtuary Allowance	General-Voted	1645	Voucher	1,26,912	0	0	0	1,26,912	1,26,912		
					General-Voted	2191	Voucher	49,248	0	0	0	49,248	49,248		
					General-Voted	4523	Voucher	4,78,686	0	26,000	8,800	4,43,886	4,78,686		
					General-Voted	4524	Voucher	1,26,912	0	0	0	1,26,912	1,26,912		
					General-Voted	733	Voucher	4,29,438	0	26,000	8,800	3,94,638	4,29,438		
				Total Object Head-- 1 :			12,11,196	0	52,000	17,600	11,41,596	12,11,196			
				02. Wages	General-Voted	1915	Voucher	48,825	0	0	0	48,825	48,825		
					Total Object Head-- 2 :			48,825	0	0	0	48,825	48,825		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1539	Voucher	5,760	0	0	0	5,760	5,760		
					Total Object Head-- 11 :			5,760	0	0	0	5,760	5,760		
			Total Sub Head :			12,65,781	0	52,000	17,600	11,96,181	12,65,781				
			(24) Regional Centre For Training And Production Of Mushroom	02. Wages	General-Voted	1912	Voucher	1,54,275	0	0	0	1,54,275	1,54,275		
					General-Voted	1913	Voucher	4,37,325	0	0	0	4,37,325	4,37,325		
					General-Voted	1914	Voucher	1,75,000	0	0	0	1,75,000	1,75,000		
				Total Object Head-- 2 :			7,66,600	0	0	0	7,66,600	7,66,600			
				Total Sub Head :			7,66,600	0	0	0	7,66,600	7,66,600			
			Total Minor Head 108 :			20,32,381	0	52,000	17,600	19,62,781	20,32,381				
			Total Sub Major Head 0 :			20,32,381	0	52,000	17,600	19,62,781	20,32,381				
			Total Major Head 2401 :			20,32,381	0	52,000	17,600	19,62,781	20,32,381				
			Total of Month :			20,32,381	0	52,000	17,600	19,62,781	20,32,381				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	02. Wages	General-Voted	776	Voucher	47,250	0	0	0	47,250	47,250			
					Total Object Head-- 2 :				47,250	0	0	0	47,250	47,250		
					06. Medical Treatment	General-Voted	417	Voucher	1,94,517	0	0	0	1,94,517	1,94,517		
				Total Object Head-- 6 :				1,94,517	0	0	0	1,94,517	1,94,517			
				Total Sub Head :				2,41,767	0	0	0	2,41,767	2,41,767			
				(24) Regional Centre For Training And Production Of Mushroom	02. Wages	General-Voted	773	Voucher	1,45,200	0	0	0	1,45,200	1,45,200		
			General-Voted			774	Voucher	4,25,250	0	0	0	4,25,250	4,25,250			
			General-Voted			775	Voucher	1,75,000	0	0	0	1,75,000	1,75,000			
			Total Object Head-- 2 :				7,45,450	0	0	0	7,45,450	7,45,450				
			Total Sub Head :				7,45,450	0	0	0	7,45,450	7,45,450				
			Total Minor Head 108 :				9,87,217	0	0	0	9,87,217	9,87,217				
			Total Sub Major Head 0 :				9,87,217	0	0	0	9,87,217	9,87,217				
			Total Major Head 2401 :				9,87,217	0	0	0	9,87,217	9,87,217				
			Total of Month :				9,87,217	0	0	0	9,87,217	9,87,217				
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(08) Payment Due To	0	14.Rents,Rates And	General-Voted	1149	Voucher	12,192	0	0	0	12,192	12,192		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Total Object Head-- 14 :				12,192	0	0	0	12,192	12,192	
						Total Sub Head :				12,192	0	0	0	12,192	12,192	
						Total Minor Head 1 :				12,192	0	0	0	12,192	12,192	
		108	(09) Regional Centre For Training & Production Of Mushroom	0	(01) Salaries, Sumtuary Allowance	General-Voted	1275	Voucher	4,428	0	0	0	4,428	4,428		
						General-Voted	2242	Voucher	6,304	0	0	0	6,304	6,304		
						General-Voted	2382	Voucher	22,736	0	0	0	22,736	22,736		
						General-Voted	695	Voucher	4,79,178	0	26,000	8,800	4,44,378	4,79,178		
						General-Voted	899	Voucher	1,26,912	0	0	0	1,26,912	1,26,912		
						Total Object Head-- 1 :				6,39,558	0	26,000	8,800	6,04,758	6,39,558	
					02. Wages	General-Voted	1403	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :				48,825	0	0	0	48,825	48,825	
						Total Sub Head :				6,88,383	0	26,000	8,800	6,53,583	6,88,383	
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	General-Voted	1400	Voucher	1,50,040	0	0	0	1,50,040	1,50,040		
						General-Voted	1401	Voucher	4,39,425	0	0	0	4,39,425	4,39,425		
						General-Voted	1402	Voucher	1,75,000	0	0	0	1,75,000	1,75,000		
						General-Voted	1955	Voucher	12,600	0	0	0	12,600	12,600		
						Total Object Head-- 2 :				7,77,065	0	0	0	7,77,065	7,77,065	
						Total Sub Head :				7,77,065	0	0	0	7,77,065	7,77,065	
		Total Minor Head 108 :				14,65,448	0	26,000	8,800	14,30,648	14,65,448					

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00					Total Sub Major Head 0 :				14,77,640	0	26,000	8,800		14,42,840	14,77,640
						Total Major Head 2401 :				14,77,640	0	26,000	8,800		14,42,840	14,77,640
						Total of Month :				14,77,640	0	26,000	8,800		14,42,840	14,77,640
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	0	(01) Salaries, Sumtuary Allowance	General-Voted	124	Voucher	4,90,262	0	26,000	8,800	4,55,462	4,90,262		
						General-Voted	3180	Voucher	4,90,262	0	26,000	8,800	4,55,462	4,90,262		
						General-Voted	3417	Voucher	1,29,088	0	0	0	1,29,088	1,29,088		
						General-Voted	38	Voucher	1,29,088	0	0	0	1,29,088	1,29,088		
						Total Object Head-- 1 :				12,38,700	0	52,000	17,600	11,69,100	12,38,700	
					02. Wages	General-Voted	1694	Voucher	47,250	0	0	0	47,250	47,250		
						Total Object Head-- 2 :				47,250	0	0	0	47,250	47,250	
					Total Sub Head :				12,85,950	0	52,000	17,600	12,16,350	12,85,950		
		(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	General-Voted	1691	Voucher	1,45,200	0	0	0	1,45,200	1,45,200			
					General-Voted	1692	Voucher	4,75,125	0	0	0	4,75,125	4,75,125			
					General-Voted	1693	Voucher	1,75,000	0	0	0	1,75,000	1,75,000			
					Total Object Head-- 2 :				7,95,325	0	0	0	7,95,325	7,95,325		
					Total Sub Head :				7,95,325	0	0	0	7,95,325	7,95,325		

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Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	Total Minor Head 108 :							20,81,275	0	52,000		17,600	20,11,675	20,81,275	
			Total Sub Major Head 0 :							20,81,275	0	52,000		17,600	20,11,675	20,81,275	
			Total Major Head 2401 :							20,81,275	0	52,000		17,600	20,11,675	20,81,275	
Total of Month :									20,81,275	0	52,000		17,600	20,11,675	20,81,275		
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	02. Wages	General-Voted		778	Voucher	48,825	0	0		0	48,825	48,825		
					Total Object Head-- 2 :				48,825	0	0		0	48,825	48,825		
					Total Sub Head :				48,825	0	0		0	48,825	48,825		
			(24) Regional Centre For Training And Production Of Mushroom	02. Wages	General-Voted		776	Voucher	1,50,040	0	0		0	1,50,040	1,50,040		
					General-Voted				777	Voucher	5,02,950	0	0		0	5,02,950	5,02,950
					General-Voted				819	Voucher	1,75,000	0	0		0	1,75,000	1,75,000
					Total Object Head-- 2 :				8,27,990	0	0		0	8,27,990	8,27,990		
			Total Sub Head :				8,27,990	0	0		0	8,27,990	8,27,990				
			Total Minor Head 108 :				8,76,815	0	0		0	8,76,815	8,76,815				
			Total Sub Major Head 0 :				8,76,815	0	0		0	8,76,815	8,76,815				
			Total Major Head 2401 :				8,76,815	0	0		0	8,76,815	8,76,815				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong																	
Month of Account:		JAN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
Total of Month :											8,76,815	0	0	0	8,76,815	8,76,815			
Month of Account:		FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	(01) Salaries, Sumtuary Allowance	General-Voted	1272	Voucher	4,90,262	0	26,000	8,800	4,55,462	4,90,262						
								1,29,088	0	0	0	1,29,088	1,29,088						
								3,67,793	0	0	0	3,67,793	3,67,793						
								9,87,143	0	26,000	8,800	9,52,343	9,87,143						
				02. Wages	General-Voted	1733	Voucher	48,825	0	0	0	48,825	48,825						
								48,825	0	0	0	48,825	48,825						
				06. Medical Treatment	General-Voted	3295	Voucher	98,724	0	0	0	98,724	98,724						
								98,724	0	0	0	98,724	98,724						
								98,724	0	0	0	98,724	98,724						
			Total Sub Head :								11,34,692	0	26,000	8,800	10,99,892	11,34,692			
			(24) Regional Centre For Training And Production Of Mushroom	02. Wages	General-Voted	1684	Voucher	1,48,830	0	0	0	1,48,830	1,48,830						
								4,85,100	0	0	0	4,85,100	4,85,100						
								1,75,000	0	0	0	1,75,000	1,75,000						
					General-Voted	1732	Voucher	8,08,930	0	0	0	8,08,930	8,08,930						
								8,08,930	0	0	0	8,08,930	8,08,930						
			Total Sub Head :								8,08,930	0	0	0	8,08,930	8,08,930			
Total Minor Head 108 :								19,43,622	0	26,000	8,800	19,08,822	19,43,622						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00					Total Sub Major Head	0 :			19,43,622	0	26,000		8,800	19,08,822	19,43,622
						Total Major Head	2401 :			19,43,622	0	26,000		8,800	19,08,822	19,43,622
						Total of Month	:			19,43,622	0	26,000		8,800	19,08,822	19,43,622
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	General-Voted		3304	Voucher	4,387	0	0		0	4,387	4,387
						Total Object Head-- 14 :				4,387	0	0	0	4,387	4,387	
						Total Sub Head :				4,387	0	0	0	4,387	4,387	
						Total Minor Head				1 :	4,387	0	0	0	4,387	4,387
		108	(09) Regional Centre For Training & Production Of Mushroom	0	(01) Salaries, Sumtuary Allowance	General-Voted		230	Voucher	4,90,262	0	26,000		0	4,64,262	4,90,262
						General-Voted				703	Voucher	1,29,088	0	0	0	1,29,088
				Total Object Head-- 1 :		6,19,350	0	26,000		0	5,93,350	6,19,350				
				02. Wages	General-Voted		2670	Voucher	44,100	0	0		0	44,100	44,100	
					Total Object Head-- 2 :				44,100	0	0	0	44,100	44,100		
				(11) Travel Expenses, Conveyance Allowances	General-Voted		5033	Voucher	35,720	0	0		0	35,720	35,720	
					General-Voted				5067	Voucher	60,216	0	0	0	60,216	60,216
					Total Object Head-- 11 :				95,936	0	0	0	95,936	95,936		

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :				Agriculture Department													
Treasury :				Shillong (North) Treasury													
D.D.O. :				200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong													
Month of Account:				MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom				Total Sub Head :			7,59,386	0	26,000		0	7,33,386	7,59,386	
			(24) Regional Centre For Training And Production Of Mushroom				0	02. Wages	General-Voted	2668	Voucher	1,35,520	0	0	0	1,35,520	1,35,520
									General-Voted	2669	Voucher	1,75,000	0	0	0	1,75,000	1,75,000
									General-Voted	8291	Voucher	4,46,775	0	0	0	4,46,775	4,46,775
									General-Voted	8292	Voucher	2,05,693	0	0	0	2,05,693	2,05,693
									Total Object Head-- 2 :			9,62,988	0	0	0	9,62,988	9,62,988
								13. Office Expenses	General-Voted	3516	Voucher	50,218	0	0	0	50,218	50,218
									General-Voted	3524	Voucher	40,320	0	0	0	40,320	40,320
									General-Voted	3841	Voucher	34,271	0	0	0	34,271	34,271
									General-Voted	5176	Voucher	40,191	0	0	0	40,191	40,191
									Total Object Head-- 13 :			1,65,000	0	0	0	1,65,000	1,65,000
								20. Other Administrative Expenses	General-Voted	5171	Voucher	78,000	0	0	0	78,000	78,000
									General-Voted	5895	Voucher	1,92,000	0	0	0	1,92,000	1,92,000
									Total Object Head-- 20 :			2,70,000	0	0	0	2,70,000	2,70,000
								21.Materials And Supplies, Store And Equipments	General-Voted	2673	Voucher	42,23,756	0	0	0	42,23,756	42,23,756
									General-Voted	5903	Voucher	8,04,300	0	0	0	8,04,300	8,04,300
									Total Object Head-- 21 :			50,28,056	0	0	0	50,28,056	50,28,056
								50.Other Charges	General-Voted	5911	Voucher	1,47,293	0	0	0	1,47,293	1,47,293
									General-Voted	7947	Voucher	52,703	0	0	0	52,703	52,703
									Total Object Head-- 50 :			1,99,996	0	0	0	1,99,996	1,99,996

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200014 Assistant Horticulturist Mushroom Development Scheme Upper Shillong																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom		52. Machinery & Equipments	General-Voted			2674	Voucher	15,61,730	0	0	0	15,61,730	15,61,730		
Total Object Head-- 52 :											15,61,730	0	0	0	15,61,730	15,61,730		
Total Sub Head :											81,87,770	0	0	0	81,87,770	81,87,770		
Total Minor Head 108 :											89,47,156	0	26,000	0	89,21,156	89,47,156		
Total Sub Major Head 0 :											89,51,543	0	26,000	0	89,25,543	89,51,543		
Total Major Head 2401 :											89,51,543	0	26,000	0	89,25,543	89,51,543		
Total of Month :											89,51,543	0	26,000	0	89,25,543	89,51,543		
Total of DDO 200014 :											2,59,25,112	0	3,02,000	88,000	2,55,35,112	2,59,25,112		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																2,59,25,112		
Summary of DDO wise expenditure																		
2401	00	1	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)			0	14.Rents,Rates And Taxes		General-Voted		16,579							
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom			0	(01) Salaries, Sumtuary Allowance		General-Voted		79,87,351							
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom			0	02. Wages		General-Voted		5,74,875							
			(09) Regional Centre For Training &			06. Medical Treatment		General-Voted										

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		200014	Assistant Horticulturist Mushroom Development Scheme Upper Shillong				
<u>Summary of DDO wise expenditure</u>							
2401	00	108	Production Of Mushroom	0			2,93,241
2401	00	108	(09) Regional Centre For Training & Production Of Mushroom	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,49,876
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	General-Voted	96,78,408
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	13. Office Expenses	General-Voted	1,65,000
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	20. Other Administrative Expenses	General-Voted	2,70,000
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	21.Materials And Supplies, Store And Equipments	General-Voted	50,28,056
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	50.Other Charges	General-Voted	1,99,996
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	52. Machinery & Equipments	General-Voted	15,61,730
							2,59,25,112

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong															
Month of Account:		APR/2025															
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	163	Voucher		1,75,965	0	20,000	0		1,55,965	1,75,965
											1,75,965	0	20,000	0		1,55,965	1,75,965
											1,75,965	0	20,000	0		1,55,965	1,75,965
											1,75,965	0	20,000	0		1,55,965	1,75,965
											1,75,965	0	20,000	0		1,55,965	1,75,965
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	164	Voucher		2,55,330	0	20,500	11,000		2,23,830	2,55,330
											2,55,330	0	20,500	11,000		2,23,830	2,55,330
											2,55,330	0	20,500	11,000		2,23,830	2,55,330
											2,55,330	0	20,500	11,000		2,23,830	2,55,330
											2,55,330	0	20,500	11,000		2,23,830	2,55,330
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1229	Voucher		35,284	0	0	0		35,284	35,284
											6,47,204	0	46,500	6,600		5,94,104	6,47,204
											1,13,306	0	20,000	0		93,306	1,13,306
											7,95,794	0	66,500	6,600		7,22,694	7,95,794
					02. Wages		Voted-Sixth-Schedule-Khasi	1344	Voucher		4,01,295	0	0	0		4,01,295	4,01,295
											1,13,925	0	0	0		1,13,925	1,13,925
											5,15,220	0	0	0		5,15,220	5,15,220
											5,15,220	0	0	0		5,15,220	5,15,220
					Total Sub Head :						13,11,014	0	66,500	6,600		12,37,914	13,11,014

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	162	Voucher	10,51,274	0	86,000	11,000	9,54,274	10,51,274		
						Voted-Sixth-Schedule-Khasi	166	Voucher	93,872	0	7,000	4,400	82,472	93,872		
						Voted-Sixth-Schedule-Khasi	167	Voucher	1,18,056	0	0	0	1,18,056	1,18,056		
						Total Object Head-- 1 :			12,63,202	0	93,000	15,400	11,54,802	12,63,202		
					02. Wages	Voted-Sixth-Schedule-Khasi	1343	Voucher	75,020	0	0	0	75,020	75,020		
						Total Object Head-- 2 :			75,020	0	0	0	75,020	75,020		
						Total Sub Head :			13,38,222	0	93,000	15,400	12,29,822	13,38,222		
					Total Minor Head 113 :			26,49,236	0	1,59,500	22,000	24,67,736	26,49,236			
					Total Sub Major Head 0 :			30,80,531	0	2,00,000	33,000	28,47,531	30,80,531			
					Total Major Head 2401 :			30,80,531	0	2,00,000	33,000	28,47,531	30,80,531			
Total of Month :			30,80,531	0	2,00,000	33,000	28,47,531	30,80,531								
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1062	Voucher	1,79,160	0	20,000	0	1,59,160	1,79,160		
						Voted-Sixth-	2206	Voucher	9,585	0	0	0	9,585	9,585		

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Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,88,745	0	20,000	0	1,68,745	1,88,745		
						Total Sub Head :				1,88,745	0	20,000	0	1,68,745	1,88,745		
						Total Minor Head 1 :				1,88,745	0	20,000	0	1,68,745	1,88,745		
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1063	Voucher	2,59,920	0	27,500	11,000	2,21,420	2,59,920		
						Voted-Sixth-Schedule-Khasi		2207	Voucher	13,770	0	0	0	13,770	13,770		
						Total Object Head-- 1 :				2,73,690	0	27,500	11,000	2,35,190	2,73,690		
						Total Sub Head :				2,73,690	0	27,500	11,000	2,35,190	2,73,690		
						Total Minor Head 109 :				2,73,690	0	27,500	11,000	2,35,190	2,73,690		
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1064	Voucher	1,15,439	0	25,000	0	90,439	1,15,439		
						Voted-Sixth-Schedule-Khasi		1065	Voucher	6,59,066	0	52,500	6,600	5,99,966	6,59,066		
						Voted-Sixth-Schedule-Khasi		2082	Voucher	36,364	0	0	0	36,364	36,364		
						Voted-Sixth-Schedule-Khasi		2156	Voucher	6,399	0	0	0	6,399	6,399		
						Total Object Head-- 1 :				8,17,268	0	77,500	6,600	7,33,168	8,17,268		
						02. Wages		Voted-Sixth-Schedule-Khasi		1870	Voucher	3,88,350	0	0	0	3,88,350	3,88,350
								Voted-Sixth-Schedule-Khasi		1871	Voucher	1,10,250	0	0	0	1,10,250	1,10,250
								Total Object Head-- 2 :				4,98,600	0	0	0	4,98,600	4,98,600

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)		Total Sub Head :					13,15,868	0	77,500	6,600	12,31,768	13,15,868	
			(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1060	Voucher	10,70,276	0	97,500	11,000	9,61,776	10,70,276		
					Voted-Sixth-Schedule-Khasi	1061	Voucher	1,16,140	0	0	0	1,16,140	1,16,140			
					Voted-Sixth-Schedule-Khasi	1201	Voucher	95,648	0	15,000	4,400	76,248	95,648			
					Voted-Sixth-Schedule-Khasi	2083	Voucher	5,328	0	0	0	5,328	5,328			
					Voted-Sixth-Schedule-Khasi	2205	Voucher	63,202	0	0	0	63,202	63,202			
					Total Object Head-- 1 :				13,50,594	0	1,12,500	15,400	12,22,694	13,50,594		
					02. Wages	Voted-Sixth-Schedule-Khasi	1869	Voucher	72,600	0	0	0	72,600	72,600		
					Total Object Head-- 2 :				72,600	0	0	0	72,600	72,600		
					Total Sub Head :				14,23,194	0	1,12,500	15,400	12,95,294	14,23,194		
					Total Minor Head 113 :				27,39,062	0	1,90,000	22,000	25,27,062	27,39,062		
					Total Sub Major Head 0 :				32,01,497	0	2,37,500	33,000	29,30,997	32,01,497		
					Total Major Head 2401 :				32,01,497	0	2,37,500	33,000	29,30,997	32,01,497		
Total of Month :										32,01,497	0	2,37,500	33,000	29,30,997	32,01,497	
Month of Account:		JUN/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong															
Month of Account:		JUN/2025															
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	777	Voucher	1,79,160	0	20,000	0	1,59,160	1,79,160			
									Total Object Head-- 1 :	1,79,160	0	20,000	0	1,59,160	1,79,160		
					Total Sub Head :				1,79,160	0	20,000	0	1,59,160	1,79,160			
					Total Minor Head 1 :				1,79,160	0	20,000	0	1,59,160	1,79,160			
			109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	778	Voucher	2,59,920	0	27,500	11,000	2,21,420	2,59,920		
										Total Object Head-- 1 :	2,59,920	0	27,500	11,000	2,21,420	2,59,920	
						Total Sub Head :				2,59,920	0	27,500	11,000	2,21,420	2,59,920		
						Total Minor Head 109 :				2,59,920	0	27,500	11,000	2,21,420	2,59,920		
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	779	Voucher	1,15,439	0	25,000	0	90,439	1,15,439			
									Voted-Sixth-Schedule-Khasi	781	Voucher	6,59,066	0	52,500	6,600	5,99,966	6,59,066
									Total Object Head-- 1 :	7,74,505	0	77,500	6,600	6,90,405	7,74,505		
									02. Wages	Voted-Sixth-Schedule-Khasi	1377	Voucher	4,01,295	0	0	0	4,01,295
					Voted-Sixth-Schedule-Khasi	1378	Voucher	1,13,925		0	0	0	1,13,925	1,13,925			
					Total Object Head-- 2 :	5,15,220	0	0		0	5,15,220	5,15,220					
					Total Sub Head :	12,89,725	0	77,500		6,600	12,05,625	12,89,725					
					(04) Land Reclamation Scheme(Including	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	782	Voucher	95,648	0	15,000	4,400	76,248	95,648	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	783	Voucher	12,25,652	0	97,500	11,000		11,17,152	12,25,652
						Total Object Head-- 1 :				13,21,300	0	1,12,500	15,400		11,93,400	13,21,300
					02. Wages		Voted-Sixth-Schedule-Khasi	1376	Voucher	75,020	0	0	0		75,020	75,020
						Total Object Head-- 2 :				75,020	0	0	0		75,020	75,020
						Total Sub Head :				13,96,320	0	1,12,500	15,400		12,68,420	13,96,320
						Total Minor Head 113 :				26,86,045	0	1,90,000	22,000		24,74,045	26,86,045
						Total Sub Major Head 0 :				31,25,125	0	2,37,500	33,000		28,54,625	31,25,125
						Total Major Head 2401 :				31,25,125	0	2,37,500	33,000		28,54,625	31,25,125
						Total of Month :				31,25,125	0	2,37,500	33,000		28,54,625	31,25,125
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1029	Voucher	1,79,160	0	20,000	0		1,59,160	1,79,160
						Total Object Head-- 1 :				1,79,160	0	20,000	0		1,59,160	1,79,160
						Total Sub Head :				1,79,160	0	20,000	0		1,59,160	1,79,160
						Total Minor Head 1 :				1,79,160	0	20,000	0		1,59,160	1,79,160

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																					
Department :		Agriculture Department																					
Treasury		Shillong (North) Treasury																					
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong																					
Month of Account:		JUL/2025																					
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								
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	948	Voucher	2,59,920	0	32,500	11,000		2,16,420	2,59,920							
							Total Object Head-- 1 :										2,59,920	0	32,500	11,000	2,16,420	2,59,920	
							Total Sub Head :										2,59,920	0	32,500	11,000	2,16,420	2,59,920	
							Total Minor Head 109 :										2,59,920	0	32,500	11,000	2,16,420	2,59,920	
			113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1050	Voucher	1,15,439	0	25,000		0	90,439	1,15,439						
								Voted-Sixth-Schedule-Khasi	949	Voucher	6,59,066	0	52,500	6,600	5,99,966	6,59,066							
								Total Object Head-- 1 :										7,74,505	0	77,500	6,600	6,90,405	7,74,505
								02. Wages	Voted-Sixth-Schedule-Khasi	2027	Voucher	3,88,350	0	0		0	3,88,350	3,88,350					
									Voted-Sixth-Schedule-Khasi	2028	Voucher	1,10,250	0	0		0	1,10,250	1,10,250					
		Total Object Head-- 2 :										4,98,600	0	0	0	4,98,600	4,98,600						
		Total Sub Head :										12,73,105	0	77,500	6,600	11,89,005	12,73,105						
		(04) Land Reclamation Scheme(Including Subsidy On Hire		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	950	Voucher	95,648	0	15,000	4,400	76,248	95,648								
							Voted-Sixth-Schedule-Khasi	951	Voucher	12,32,428	0	1,08,500	11,000	11,12,928	12,32,428								
							Total Object Head-- 1 :										13,28,076	0	1,23,500	15,400	11,89,176	13,28,076	
			02. Wages				Voted-Sixth-Schedule-Khasi	2026	Voucher	72,600	0	0		0	72,600	72,600							
							Total Object Head-- 2 :										72,600	0	0	0	72,600	72,600	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire			Total Sub Head :				14,00,676	0	1,23,500	15,400		12,61,776	14,00,676
						Total Minor Head	113 :			26,73,781	0	2,01,000	22,000		24,50,781	26,73,781
						Total Sub Major Head	0 :			31,12,861	0	2,53,500	33,000		28,26,361	31,12,861
						Total Major Head	2401 :			31,12,861	0	2,53,500	33,000		28,26,361	31,12,861
						Total of Month	:			31,12,861	0	2,53,500	33,000		28,26,361	31,12,861
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	554	Voucher	1,84,244	0	20,000	0		1,64,244	1,84,244
						Total Object Head--	1 :			1,84,244	0	20,000	0		1,64,244	1,84,244
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2588	Voucher	19,840	0	0	0		19,840	19,840
						Total Object Head--	11 :			19,840	0	0	0		19,840	19,840
						Total Sub Head :				2,04,084	0	20,000	0		1,84,084	2,04,084
						Total Minor Head	1 :			2,04,084	0	20,000	0		1,84,084	2,04,084
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1138	Voucher	2,66,316	0	32,500	11,000		2,22,816	2,66,316

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,66,316	0	32,500	11,000		2,22,816	2,66,316
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2694	Voucher	38,241	0	0	0		38,241	38,241	
						Voted-Sixth-Schedule-Khasi	2695	Voucher	11,385	0	0	0		11,385	11,385	
					Total Object Head-- 11 :				49,626	0	0	0		49,626	49,626	
					Total Sub Head :				3,15,942	0	32,500	11,000		2,72,442	3,15,942	
		Total Minor Head 109 :								3,15,942	0	32,500	11,000		2,72,442	3,15,942
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1028	Voucher	1,18,568	0	25,000	0		93,568	1,18,568	
						Voted-Sixth-Schedule-Khasi	999	Voucher	6,77,357	0	52,500	6,600		6,18,257	6,77,357	
					Total Object Head-- 1 :				7,95,925	0	77,500	6,600		7,11,825	7,95,925	
					02. Wages	Voted-Sixth-Schedule-Khasi	1835	Voucher	20,000	0	0	0		20,000	20,000	
						Voted-Sixth-Schedule-Khasi	1836	Voucher	4,13,850	0	0	0		4,13,850	4,13,850	
						Voted-Sixth-Schedule-Khasi	1837	Voucher	1,17,397	0	0	0		1,17,397	1,17,397	
						Total Object Head-- 2 :				5,51,247	0	0	0		5,51,247	5,51,247
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2918	Voucher	35,475	0	0	0		35,475	35,475	
						Voted-Sixth-Schedule-Khasi	3071	Voucher	25,052	0	0	0		25,052	25,052	
						Voted-Sixth-	3072	Voucher	33,881	0	0	0		33,881	33,881	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																													
Department :		Agriculture Department																															
Treasury		Shillong (North) Treasury																															
D.D.O. :		200015		Assistant Agricultural Engineer (Mechanical) Shillong																													
Month of Account:		AUG/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009			-			7610			
2401		00		113		(02) Agricultural Engineering(Mechanical)		0		(11) Travel Expenses, Conveyance Allowances		Total Object Head-- 11 :								94,408		0		0			0			94,408		94,408	
												Total Sub Head :								14,41,580		0		77,500			6,600			13,57,480		14,41,580	
						(04) Land Reclamation Scheme(Including Subsidy On Hire)		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1000		Voucher		98,465		0		15,000			4,400			79,065		98,465			
												Voted-Sixth-Schedule-Khasi		896		Voucher		11,43,608		0		1,09,500			11,000			10,23,108		11,43,608			
												Total Object Head-- 1 :						12,42,073		0		1,24,500			15,400			11,02,173		12,42,073			
						02. Wages				Voted-Sixth-Schedule-Khasi		1834		Voucher		77,376		0		0			0			77,376		77,376					
												Total Object Head-- 2 :						77,376		0		0			0			77,376		77,376			
						06. Medical Treatment				Voted-Sixth-Schedule-Khasi		1949		Voucher		16,055		0		0			0			16,055		16,055					
										Voted-Sixth-Schedule-Khasi		2956		Voucher		77,418		0		0			0			77,418		77,418					
										Voted-Sixth-Schedule-Khasi		3008		Voucher		1,11,696		0		0			0			1,11,696		1,11,696					
										Voted-Sixth-Schedule-Khasi		3009		Voucher		50,882		0		0			0			50,882		50,882					
												Total Object Head-- 6 :						2,56,051		0		0			0			2,56,051		2,56,051			
						(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Khasi		3075		Voucher		1,27,493		0		0			0			1,27,493		1,27,493					
										Voted-Sixth-Schedule-Khasi		3076		Voucher		11,385		0		0			0			11,385		11,385					
												Total Object Head-- 11 :						1,38,878		0		0			0			1,38,878		1,38,878			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire			Total Sub Head :				17,14,378	0	1,24,500	15,400		15,74,478	17,14,378
						Total Minor Head 113 :				31,55,958	0	2,02,000	22,000		29,31,958	31,55,958
						Total Sub Major Head 0 :				36,75,984	0	2,54,500	33,000		33,88,484	36,75,984
						Total Major Head 2401 :				36,75,984	0	2,54,500	33,000		33,88,484	36,75,984
Total of Month :										36,75,984	0	2,54,500	33,000		33,88,484	36,75,984
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3546	Voucher	1,84,244	0	20,000	0		1,64,244	1,84,244	
						Voted-Sixth-Schedule-Khasi	565	Voucher	1,84,244	0	20,000	0		1,64,244	1,84,244	
						Total Object Head-- 1 :				3,68,488	0	40,000	0		3,28,488	3,68,488
						Total Sub Head :				3,68,488	0	40,000	0		3,28,488	3,68,488
						Total Minor Head 1 :				3,68,488	0	40,000	0		3,28,488	3,68,488
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	303	Voucher	2,66,316	0	32,500	11,000		2,22,816	2,66,316	
						Voted-Sixth-Schedule-Khasi	3545	Voucher	2,66,316	0	32,500	11,000		2,22,816	2,66,316	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong																												
Month of Account:		SEP/2025																												
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						
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :										5,32,632		0		65,000		22,000		4,45,632		5,32,632				
						Total Sub Head :										5,32,632		0		65,000		22,000		4,45,632		5,32,632				
						Total Minor Head 109 :										5,32,632		0		65,000		22,000		4,45,632		5,32,632				
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		184		Voucher		1,18,568		0		25,000		0		93,568		1,18,568								
						Voted-Sixth-Schedule-Khasi		3063		Voucher		20,780		0		0		0		20,780		20,780								
						Voted-Sixth-Schedule-Khasi		333		Voucher		6,77,357		0		46,500		6,600		6,24,257		6,77,357								
						Voted-Sixth-Schedule-Khasi		3544		Voucher		6,26,537		0		54,500		6,600		5,65,437		6,26,537								
						Voted-Sixth-Schedule-Khasi		4267		Voucher		1,18,568		0		25,000		0		93,568		1,18,568								
						Total Object Head-- 1 :						15,61,810		0		1,51,000		13,200		13,97,610		15,61,810								
					02. Wages	Voted-Sixth-Schedule-Khasi		1935		Voucher		4,13,850		0		0		0		4,13,850		4,13,850								
						Voted-Sixth-Schedule-Khasi		1936		Voucher		1,17,397		0		0		0		1,17,397		1,17,397								
						Voted-Sixth-Schedule-Khasi		1937		Voucher		4,000		0		0		0		4,000		4,000								
						Voted-Sixth-Schedule-Khasi		1938		Voucher		36,855		0		0		0		36,855		36,855								
						Total Object Head-- 2 :						5,72,102		0		0		0		5,72,102		5,72,102								
						Total Sub Head :						21,33,912		0		1,51,000		13,200		19,69,712		21,33,912								
			(04) Land Reclamation	0	(01) Salaries, Sumtuary	Voted-Sixth-		304		Voucher		98,465		0		15,000		4,400		79,065		98,465								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3543	Voucher	11,43,608	0	1,06,500	11,000	10,26,108	11,43,608		
						Voted-Sixth-Schedule-Khasi	3547	Voucher	98,465	0	15,000	4,400	79,065	98,465		
						Voted-Sixth-Schedule-Khasi	564	Voucher	11,43,608	0	1,06,500	11,000	10,26,108	11,43,608		
						Total Object Head-- 1 :				24,84,146	0	2,43,000	30,800	22,10,346	24,84,146	
					02. Wages	Voted-Sixth-Schedule-Khasi	1932	Voucher	77,376	0	0	0	77,376	77,376		
						Voted-Sixth-Schedule-Khasi	1933	Voucher	6,916	0	0	0	6,916	6,916		
						Total Object Head-- 2 :				84,292	0	0	0	84,292	84,292	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1547	Voucher	17,790	0	0	0	17,790	17,790		
						Voted-Sixth-Schedule-Khasi	2226	Voucher	42,447	0	0	0	42,447	42,447		
						Total Object Head-- 11 :				60,237	0	0	0	60,237	60,237	
					Total Sub Head :				26,28,675	0	2,43,000	30,800	23,54,875	26,28,675		
					Total Minor Head 113 :				47,62,587	0	3,94,000	44,000	43,24,587	47,62,587		
					Total Sub Major Head 0 :				56,63,707	0	4,99,000	66,000	50,98,707	56,63,707		
					Total Major Head 2401 :				56,63,707	0	4,99,000	66,000	50,98,707	56,63,707		
					Total of Month :				56,63,707	0	4,99,000	66,000	50,98,707	56,63,707		
Month of Account:		OCT/2025														

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																					
Department :		Agriculture Department																					
Treasury		Shillong (North) Treasury																					
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong																					
Month of Account:		OCT/2025																					
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						
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	915	Voucher	18,368	0	0	0	0	18,368	18,368							
										Total Object Head-- 1 :					18,368	0	0	0	18,368	18,368			
										02. Wages		Voted-Sixth-Schedule-Khasi	693	Voucher	4,00,500	0	0	0	4,00,500	4,00,500			
															Voted-Sixth-Schedule-Khasi	694	Voucher	4,000	0	0	0	4,000	4,000
																		Total Object Head-- 2 :					4,04,500
										Total Sub Head :					4,22,868	0	0	0	4,22,868	4,22,868			
			(04) Land Reclamation Scheme(Including Subsidy On Hire	0	02. Wages		Voted-Sixth-Schedule-Khasi	692	Voucher	74,880	0	0	0	74,880	74,880								
										Total Object Head-- 2 :					74,880	0	0	0	74,880	74,880			
										Total Sub Head :					74,880	0	0	0	74,880	74,880			
										Total Minor Head 113 :					4,97,748	0	0	0	4,97,748	4,97,748			
Total Sub Major Head 0 :					4,97,748	0	0	0	4,97,748	4,97,748													
Total Major Head 2401 :					4,97,748	0	0	0	4,97,748	4,97,748													
Total of Month :					4,97,748	0	0	0	4,97,748	4,97,748													
Month of Account:		NOV/2025																					
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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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2572	Voucher	8,768	0	0	0	8,768	8,768	
						Voted-Sixth-Schedule-Khasi	697	Voucher	1,84,244	0	20,000	0	1,64,244	1,84,244	
						Total Object Head-- 1 :			1,93,012	0	20,000	0	1,73,012	1,93,012	
						Total Sub Head :			1,93,012	0	20,000	0	1,73,012	1,93,012	
						Total Minor Head 1 :			1,93,012	0	20,000	0	1,73,012	1,93,012	
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2573	Voucher	12,552	0	0	0	12,552	12,552	
						Voted-Sixth-Schedule-Khasi	698	Voucher	2,66,316	0	32,500	11,000	2,22,816	2,66,316	
						Total Object Head-- 1 :			2,78,868	0	32,500	11,000	2,35,368	2,78,868	
						Total Sub Head :			2,78,868	0	32,500	11,000	2,35,368	2,78,868	
						Total Minor Head 109 :			2,78,868	0	32,500	11,000	2,35,368	2,78,868	
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2574	Voucher	30,144	0	0	0	30,144	30,144	
						Voted-Sixth-Schedule-Khasi	2577	Voucher	1,232	0	0	0	1,232	1,232	
						Voted-Sixth-Schedule-Khasi	2810	Voucher	5,856	0	0	0	5,856	5,856	
						Voted-Sixth-Schedule-Khasi	699	Voucher	6,26,537	0	54,500	6,600	5,65,437	6,26,537	
						Voted-Sixth-Schedule-Khasi	901	Voucher	1,18,568	0	25,000	0	93,568	1,18,568	
						Total Object Head-- 1 :			7,82,337	0	79,500	6,600	6,96,237	7,82,337	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Khasi		1601	Voucher	4,13,850	0	0	0		4,13,850	4,13,850
						Voted-Sixth-Schedule-Khasi		1602	Voucher	4,000	0	0	0		4,000	4,000
						Total Object Head-- 2 :				4,17,850	0	0	0		4,17,850	4,17,850
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		3581	Voucher	15,456	0	0	0		15,456	15,456
						Total Object Head-- 11 :				15,456	0	0	0		15,456	15,456
					Total Sub Head :					12,15,643	0	79,500	6,600		11,29,543	12,15,643
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2575	Voucher	54,176	0	0	0		54,176	54,176
						Voted-Sixth-Schedule-Khasi		2576	Voucher	4,880	0	0	0		4,880	4,880
						Voted-Sixth-Schedule-Khasi		696	Voucher	11,43,608	0	1,11,500	11,000		10,21,108	11,43,608
						Voted-Sixth-Schedule-Khasi		700	Voucher	98,465	0	15,000	4,400		79,065	98,465
						Total Object Head-- 1 :				13,01,129	0	1,26,500	15,400		11,59,229	13,01,129
					02. Wages	Voted-Sixth-Schedule-Khasi		1600	Voucher	77,376	0	0	0		77,376	77,376
						Total Object Head-- 2 :				77,376	0	0	0		77,376	77,376
					Total Sub Head :					13,78,505	0	1,26,500	15,400		12,36,605	13,78,505
			Total Minor Head 113 :					25,94,148	0	2,06,000	22,000		23,66,148	25,94,148		
			Total Sub Major Head 0 :					30,66,028	0	2,58,500	33,000		27,74,528	30,66,028		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401		Total Major Head					2401 :				30,66,028	0	2,58,500	33,000	27,74,528	30,66,028
		Total of Month :									30,66,028	0	2,58,500	33,000	27,74,528	30,66,028
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	1,88,236	0	20,000	0	1,68,236	1,88,236		
						Voted-Sixth-Schedule-Khasi	3213	Voucher	1,88,236	0	15,000	0	1,73,236	1,88,236		
					Total Object Head-- 1 :					3,76,472	0	35,000	0	3,41,472	3,76,472	
					Total Sub Head :					3,76,472	0	35,000	0	3,41,472	3,76,472	
		Total Minor Head			1 :					3,76,472	0	35,000	0	3,41,472	3,76,472	
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	2,73,054	0	32,500	11,000	2,29,554	2,73,054		
						Voted-Sixth-Schedule-Khasi	3216	Voucher	2,73,054	0	32,500	11,000	2,29,554	2,73,054		
					Total Object Head-- 1 :					5,46,108	0	65,000	22,000	4,59,108	5,46,108	
					Total Sub Head :					5,46,108	0	65,000	22,000	4,59,108	5,46,108	
		Total Minor Head			109 :					5,46,108	0	65,000	22,000	4,59,108	5,46,108	
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	6,40,073	0	54,500	6,600	5,78,973	6,40,073		

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3070	Voucher	1,20,632	0	25,000	0	95,632	1,20,632		
						Voted-Sixth-Schedule-Khasi	3441	Voucher	5,74,063	0	45,500	4,400	5,24,163	5,74,063		
						Voted-Sixth-Schedule-Khasi	3444	Voucher	66,010	0	6,000	2,200	57,810	66,010		
						Voted-Sixth-Schedule-Khasi	39	Voucher	1,20,632	0	25,000	0	95,632	1,20,632		
						Voted-Sixth-Schedule-Khasi	4069	Voucher	57,046	0	0	0	57,046	57,046		
						Voted-Sixth-Schedule-Khasi	4112	Voucher	57,046	0	0	0	57,046	57,046		
						Voted-Sixth-Schedule-Khasi	4113	Voucher	1,67,352	0	0	0	1,67,352	1,67,352		
						Voted-Sixth-Schedule-Khasi	4114	Voucher	2,25,784	0	0	0	2,25,784	2,25,784		
					Total Object Head-- 1 :				20,28,638	0	1,56,000	13,200	18,59,438	20,28,638		
					02. Wages	Voted-Sixth-Schedule-Khasi	1535	Voucher	4,00,500	0	0	0	4,00,500	4,00,500		
						Voted-Sixth-Schedule-Khasi	1536	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 2 :				4,04,500	0	0	0	4,04,500	4,04,500	
					Total Sub Head :				24,33,138	0	1,56,000	13,200	22,63,938	24,33,138		
			(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	11,70,352	0	1,11,500	11,000	10,47,852	11,70,352		
						Voted-Sixth-Schedule-Khasi	129	Voucher	1,00,885	0	15,000	4,400	81,485	1,00,885		
						Voted-Sixth-	3211	Voucher	11,70,352	0	1,11,500	11,000	10,47,852	11,70,352		

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3443	Voucher	1,00,885	0	15,000	4,400	81,485	1,00,885		
						Total Object Head-- 1 :					25,42,474	0	2,53,000	30,800	22,58,674	25,42,474
					02. Wages	Voted-Sixth-Schedule-Khasi	1534	Voucher	74,880	0	0	0	74,880	74,880		
						Total Object Head-- 2 :					74,880	0	0	0	74,880	74,880
					Total Sub Head :					26,17,354	0	2,53,000	30,800	23,33,554	26,17,354	
					Total Minor Head 113 :					50,50,492	0	4,09,000	44,000	45,97,492	50,50,492	
					Total Sub Major Head 0 :					59,73,072	0	5,09,000	66,000	53,98,072	59,73,072	
Total Major Head 2401 :					59,73,072	0	5,09,000	66,000	53,98,072	59,73,072						
Total of Month :					59,73,072	0	5,09,000	66,000	53,98,072	59,73,072						
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	939	Voucher	56	0	0	0	56	56		
						Total Object Head-- 1 :					56	0	0	0	56	56
					02. Wages	Voted-Sixth-Schedule-Khasi	81	Voucher	4,13,850	0	0	0	4,13,850	4,13,850		
						Voted-Sixth-Schedule-Khasi	82	Voucher	4,000	0	0	0	4,000	4,000		

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Total Object Head-- 2 :			4,17,850	0	0	0	4,17,850	4,17,850		
					Total Sub Head :			4,17,906	0	0	0	4,17,906	4,17,906			
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	975	Voucher	51,762	0	0	0	51,762	51,762		
						Total Object Head-- 1 :			51,762	0	0	0	51,762	51,762		
					02. Wages	Voted-Sixth-Schedule-Khasi	80	Voucher	77,376	0	0	0	77,376	77,376		
						Total Object Head-- 2 :			77,376	0	0	0	77,376	77,376		
						Total Sub Head :			1,29,138	0	0	0	1,29,138	1,29,138		
			Total Minor Head 113 :			5,47,044	0	0	0	5,47,044	5,47,044					
			Total Sub Major Head 0 :			5,47,044	0	0	0	5,47,044	5,47,044					
			Total Major Head 2401 :			5,47,044	0	0	0	5,47,044	5,47,044					
			Total of Month :			5,47,044	0	0	0	5,47,044	5,47,044					
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	992	Voucher	1,88,236	0	15,000	0	1,73,236	1,88,236		
						Total Object Head-- 1 :			1,88,236	0	15,000	0	1,73,236	1,88,236		
					11. Travel Expenses,	Voted-Sixth-	3051									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong																		
Month of Account:		FEB/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3051	Voucher	20,676	0	0	0	20,676	20,676						
									Total Object Head-- 11 :						20,676	0	0	0	20,676	20,676
					Total Sub Head :						2,08,912	0	15,000	0	1,93,912	2,08,912				
					Total Minor Head 1 :						2,08,912	0	15,000	0	1,93,912	2,08,912				
					109				(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	680	Voucher	2,74,216	0	32,500	0	2,41,716	2,74,216
			Total Object Head-- 1 :												2,74,216	0	32,500	0	2,41,716	2,74,216
			Total Sub Head :								2,74,216				0	32,500	0	2,41,716	2,74,216	
			Total Minor Head 109 :								2,74,216				0	32,500	0	2,41,716	2,74,216	
			113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	279	Voucher	58,706	0	0	0	58,706	58,706					
		990						Voucher	1,20,632	0	25,000	0	95,632	1,20,632						
		991						Voucher	6,09,089	0	56,500	0	5,52,589	6,09,089						
		Total Object Head-- 1 :						7,88,427	0	81,500	0	7,06,927	7,88,427							
		06. Medical Treatment				Voted-Sixth-Schedule-Khasi	2868	Voucher	4,816	0	0	0	4,816	4,816						
									Total Object Head-- 6 :						4,816	0	0	0	4,816	4,816
		27. Minor Works/Maintenance							Voted-Sixth-Schedule-Khasi	3482	Voucher	1,69,854	0	0	0	1,69,854	1,69,854			
						Total Object Head-- 27 :						1,69,854	0	0	0	1,69,854	1,69,854			

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015		Assistant Agricultural Engineer (Mechanical) Shillong												
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)			Total Sub Head :				9,63,097	0	81,500		0	8,81,597	9,63,097
			(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		196	Voucher	1,00,885	0	15,000		0	85,885	1,00,885
						Voted-Sixth-Schedule-Khasi		681	Voucher	11,71,514	0	1,13,000		0	10,58,514	11,71,514
						Total Object Head-- 1 :				12,72,399	0	1,28,000		0	11,44,399	12,72,399
					02. Wages	Voted-Sixth-Schedule-Khasi		2941	Voucher	77,376	0	0		0	77,376	77,376
						Total Object Head-- 2 :				77,376	0	0		0	77,376	77,376
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2864	Voucher	29,753	0	0		0	29,753	29,753
						Total Object Head-- 6 :				29,753	0	0		0	29,753	29,753
						Total Sub Head :				13,79,528	0	1,28,000		0	12,51,528	13,79,528
						Total Minor Head 113 :				23,42,625	0	2,09,500		0	21,33,125	23,42,625
						Total Sub Major Head 0 :				28,25,753	0	2,57,000		0	25,68,753	28,25,753
						Total Major Head 2401 :				28,25,753	0	2,57,000		0	25,68,753	28,25,753
						Total of Month :				28,25,753	0	2,57,000		0	25,68,753	28,25,753
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong																	
Month of Account:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	200	Voucher	1,88,236	0	15,000	2,200			1,71,036	1,88,236			
					Total Object Head-- 1 :					1,88,236	0	15,000	2,200			1,71,036	1,88,236		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2526	Voucher	4,354	0	0	0			4,354	4,354			
						Total Object Head-- 11 :					4,354	0	0	0			4,354	4,354	
					Total Sub Head :					1,92,590	0	15,000	2,200			1,75,390	1,92,590		
					Total Minor Head 1 :					1,92,590	0	15,000	2,200			1,75,390	1,92,590		
		109	(04) Demonstration In Cultivator'S Field	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	2,74,216	0	32,500	8,800			2,32,916	2,74,216			
					Total Object Head-- 1 :					2,74,216	0	32,500	8,800			2,32,916	2,74,216		
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	8298	Voucher	4,050	0	0	0			4,050	4,050			
						Total Object Head-- 6 :					4,050	0	0	0			4,050	4,050	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3071	Voucher	39,972	0	0	0			39,972	39,972			
						Total Object Head-- 11 :					39,972	0	0	0			39,972	39,972	
					Total Sub Head :					3,18,238	0	32,500	8,800			2,76,938	3,18,238		
					Total Minor Head 109 :					3,18,238	0	32,500	8,800			2,76,938	3,18,238		
					113	(02) Agricultural Engineering(Mechanical)	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	203	Voucher	6,67,795	0	56,500	4,400			6,06,895	6,67,795
									Voted-Sixth-Schedule-Khasi	978	Voucher	1,20,632	0	25,000	0			95,632	1,20,632

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015		Assistant Agricultural Engineer (Mechanical) Shillong												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,88,427	0	81,500	4,400		7,02,527	7,88,427
					02. Wages	Voted-Sixth-Schedule-Khasi		8538	Voucher	4,13,850	0	0	0		4,13,850	4,13,850
						Voted-Sixth-Schedule-Khasi		8539	Voucher	2,93,700	0	0	0		2,93,700	2,93,700
						Total Object Head-- 2 :				7,07,550	0	0	0		7,07,550	7,07,550
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		8289	Voucher	8,927	0	0	0		8,927	8,927
						Total Object Head-- 6 :				8,927	0	0	0		8,927	8,927
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1614	Voucher	31,988	0	0	0		31,988	31,988
						Voted-Sixth-Schedule-Khasi		2460	Voucher	40,386	0	0	0		40,386	40,386
						Voted-Sixth-Schedule-Khasi		3596	Voucher	27,760	0	0	0		27,760	27,760
						Total Object Head-- 11 :				1,00,134	0	0	0		1,00,134	1,00,134
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3077	Voucher	10,394	0	0	0		10,394	10,394
						Voted-Sixth-Schedule-Khasi		3078	Voucher	35,720	0	0	0		35,720	35,720
						Voted-Sixth-Schedule-Khasi		3523	Voucher	2,45,467	0	0	0		2,45,467	2,45,467
						Voted-Sixth-Schedule-Khasi		4871	Voucher	76,346	0	0	0		76,346	76,346
						Voted-Sixth-Schedule-Khasi		4872	Voucher	29,965	0	0	0		29,965	29,965
						Voted-Sixth-Schedule-Khasi		5042	Voucher	1,799	0	0	0		1,799	1,799

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	Total Object Head-- 13 :				3,99,691	0	0	0	3,99,691	3,99,691	
					24. P.O.L.	Voted-Sixth-Schedule-Khasi	1139	Voucher	2,49,942	0	0	0	2,49,942	2,49,942		
						Voted-Sixth-Schedule-Khasi	4920	Voucher	2,32,201	0	0	0	2,32,201	2,32,201		
						Voted-Sixth-Schedule-Khasi	5073	Voucher	2,39,297	0	0	0	2,39,297	2,39,297		
						Voted-Sixth-Schedule-Khasi	5170	Voucher	2,48,909	0	0	0	2,48,909	2,48,909		
						Voted-Sixth-Schedule-Khasi	5172	Voucher	1,91,428	0	0	0	1,91,428	1,91,428		
						Voted-Sixth-Schedule-Khasi	5283	Voucher	2,33,285	0	0	0	2,33,285	2,33,285		
						Voted-Sixth-Schedule-Khasi	5868	Voucher	1,54,880	0	0	0	1,54,880	1,54,880		
						Total Object Head-- 24 :			15,49,942	0	0	0	15,49,942	15,49,942		
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3217	Voucher	1,54,231	0	0	0	1,54,231	1,54,231		
						Voted-Sixth-Schedule-Khasi	4478	Voucher	3,760	0	0	0	3,760	3,760		
						Voted-Sixth-Schedule-Khasi	4479	Voucher	63,189	0	0	0	63,189	63,189		
						Voted-Sixth-Schedule-Khasi	4481	Voucher	1,79,190	0	0	0	1,79,190	1,79,190		
						Voted-Sixth-Schedule-Khasi	4482	Voucher	32,922	0	0	0	32,922	32,922		
						Voted-Sixth-Schedule-Khasi	4483	Voucher	2,45,029	0	0	0	2,45,029	2,45,029		
						Voted-Sixth-Schedule-Khasi	4484	Voucher	45,519	0	0	0	45,519	45,519		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015 Assistant Agricultural Engineer (Mechanical) Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	4767	Voucher	1,27,405	0	0	0		1,27,405	1,27,405	
						Voted-Sixth-Schedule-Khasi	5072	Voucher	4,400	0	0	0		4,400	4,400	
						Voted-Sixth-Schedule-Khasi	5973	Voucher	89,778	0	0	0		89,778	89,778	
						Voted-Sixth-Schedule-Khasi	5974	Voucher	8,408	0	0	0		8,408	8,408	
						Voted-Sixth-Schedule-Khasi	6592	Voucher	1,95,654	0	0	0		1,95,654	1,95,654	
						Total Object Head-- 27 :				11,49,485	0	0	0		11,49,485	11,49,485
					Total Sub Head :				47,04,156	0	81,500	4,400		46,18,256	47,04,156	
		(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	1,00,885	0	15,000	4,400		81,485	1,00,885		
					Voted-Sixth-Schedule-Khasi	110	Voucher	11,71,514	0	1,17,000	11,000		10,43,514	11,71,514		
				Total Object Head-- 1 :				12,72,399	0	1,32,000	15,400		11,24,999	12,72,399		
				02. Wages	Voted-Sixth-Schedule-Khasi	2211	Voucher	69,888	0	0	0		69,888	69,888		
					Total Object Head-- 2 :				69,888	0	0	0		69,888	69,888	
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi	6598	Voucher	20,856	0	0	0		20,856	20,856		
					Total Object Head-- 6 :				20,856	0	0	0		20,856	20,856	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1140	Voucher	63,620	0	0	0		63,620	63,620		
					Voted-Sixth-	2214	Voucher	26,134	0	0	0		26,134	26,134		

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200015	Assistant Agricultural Engineer (Mechanical) Shillong													
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2527	Voucher	10,952	0	0	0		10,952	10,952
Total Object Head-- 11 :										1,00,706	0	0	0		1,00,706	1,00,706
Total Sub Head :										14,63,849	0	1,32,000	15,400		13,16,449	14,63,849
Total Minor Head 113 :										61,68,005	0	2,13,500	19,800		59,34,705	61,68,005
Total Sub Major Head 0 :										66,78,833	0	2,61,000	30,800		63,87,033	66,78,833
Total Major Head 2401 :										66,78,833	0	2,61,000	30,800		63,87,033	66,78,833
Total of Month :										66,78,833	0	2,61,000	30,800		63,87,033	66,78,833
Total of DDO 200015 :										4,14,48,183	0	29,67,500	3,60,800		3,81,19,883	4,14,48,183
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																4,14,48,183
Summary of DDO wise expenditure																
2401	00	1	(02) District Offices			0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							22,21,718
2401	00	1	(02) District Offices			0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							44,870
2401	00	109	(04) Demonstration In Cultivator'S Field			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							32,21,216

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Shillong (North) Treasury					
D.D.O. :		200015	Assistant Agricultural Engineer (Mechanical)				Shillong
<u>Summary of DDO wise expenditure</u>							
2401	00	109	(04) Demonstration In Cultivator'S Field	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	4,050
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	89,598
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	99,26,060
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Khasi	55,03,239
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	13,743
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,09,998
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,99,691
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	24. P.O.L.	Voted-Sixth-Schedule-Khasi	15,49,942
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	13,19,339
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,54,29,554
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	02. Wages	Voted-Sixth-Schedule-Khasi	9,08,684
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	3,06,660
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,99,821
							4,14,48,183

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																																	
Department : Agriculture Department																																																	
Treasury Shillong (North) Treasury																																																	
D.D.O. : 200022 Director Of Agriculture(Resh &Training) Shillong																																																	
Month of Account: APR/2025																																																	
<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 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 colspan="3"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 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																																								
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	01. Salaries	General-Voted		422	Voucher	2,10,134	0	15,000	0	1,95,134	2,10,134																																		
					Total Object Head-- 1 :					2,10,134	0	15,000	0	1,95,134	2,10,134																																		
					02. Wages	General-Voted		1371	Voucher	75,020	0	0	0	75,020	75,020																																		
						Total Object Head-- 2 :					75,020	0	0	0	75,020	75,020																																	
					Total Sub Head :					2,85,154	0	15,000	0	2,70,154	2,85,154																																		
					Total Minor Head 1 :					2,85,154	0	15,000	0	2,70,154	2,85,154																																		
		004	(13) Soil Testing Lab	0	01. Salaries	General-Voted		168	Voucher	1,15,700	0	4,000	2,200	1,09,500	1,15,700																																		
					Total Object Head-- 1 :					1,15,700	0	4,000	2,200	1,09,500	1,15,700																																		
					02. Wages	General-Voted		1372	Voucher	38,750	0	0	0	38,750	38,750																																		
						General-Voted		1375	Voucher	7,906	0	0	0	7,906	7,906																																		
					Total Object Head-- 2 :					46,656	0	0	0	46,656	46,656																																		
					Total Sub Head :					1,62,356	0	4,000	2,200	1,56,156	1,62,356																																		
			(14) State Soil Survey Organisation	0	01. Salaries	General-Voted		169	Voucher	1,92,387	0	14,000	4,400	1,73,987	1,92,387																																		
						General-Voted		570	Voucher	4,98,960	0	43,000	0	4,55,960	4,98,960																																		
					Total Object Head-- 1 :					6,91,347	0	57,000	4,400	6,29,947	6,91,347																																		
					02. Wages	General-Voted		1370	Voucher	18,755	0	0	0	18,755	18,755																																		
						Total Object Head-- 2 :					18,755	0	0	0	18,755	18,755																																	
					Total Sub Head :					7,10,102	0	57,000	4,400	6,48,702	7,10,102																																		
		(15) Seed Testing Lab	0	02. Wages	General-Voted		1369	Voucher	37,510	0	0	0	37,510	37,510																																			
					General-Voted		1374	Voucher	8,850	0	0	0	8,850	8,850																																			

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(15) Seed Testing Lab	0	02. Wages	General-Voted		1569	Voucher	75,000	0	0	0		75,000	75,000	
					Total Object Head-- 2 :					1,21,360	0	0	0		1,21,360	1,21,360	
					Total Sub Head :					1,21,360	0	0	0		1,21,360	1,21,360	
					Total Minor Head 4 :					9,93,818	0	61,000	6,600		9,26,218	9,93,818	
		277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted		291	Voucher	1,47,470	0	20,000	0		1,27,470	1,47,470	
					Total Object Head-- 1 :					1,47,470	0	20,000	0		1,27,470	1,47,470	
					02. Wages	General-Voted		1368	Voucher	79,260	0	0	0		79,260	79,260	
						General-Voted		1373	Voucher	17,700	0	0	0		17,700	17,700	
						Total Object Head-- 2 :					96,960	0	0	0		96,960	96,960
					Total Sub Head :					2,44,430	0	20,000	0		2,24,430	2,44,430	
					Total Minor Head 277 :					2,44,430	0	20,000	0		2,24,430	2,44,430	
		Total Sub Major Head 1 :					15,23,402	0	96,000	6,600		14,20,802	15,23,402				
		Total Major Head 2415 :					15,23,402	0	96,000	6,600		14,20,802	15,23,402				
		Total of Month :					15,23,402	0	96,000	6,600		14,20,802	15,23,402				
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415		001	(01) Directorate Of	0	01. Salaries	General-Voted		2225	Voucher	12,861	0	0	0		12,861	12,861	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	01. Salaries	General-Voted		400	Voucher	2,14,421	0	15,000		0	1,99,421	2,14,421
					Total Object Head-- 1 :					2,27,282	0	15,000		0	2,12,282	2,27,282
					02. Wages	General-Voted		1581	Voucher	72,600	0	0		0	72,600	72,600
					Total Object Head-- 2 :					72,600	0	0		0	72,600	72,600
					Total Sub Head :					2,99,882	0	15,000		0	2,84,882	2,99,882
					Total Minor Head 1 :					2,99,882	0	15,000		0	2,84,882	2,99,882
		004	(13) Soil Testing Lab	0	01. Salaries	General-Voted		2365	Voucher	6,300	0	0		0	6,300	6,300
						General-Voted		575	Voucher	1,17,800	0	4,000	2,200	1,11,600	1,17,800	
					Total Object Head-- 1 :					1,24,100	0	4,000	2,200	1,17,900	1,24,100	
					02. Wages	General-Voted		1580	Voucher	37,500	0	0		0	37,500	37,500
					Total Object Head-- 2 :					37,500	0	0		0	37,500	37,500
					Total Sub Head :					1,61,600	0	4,000	2,200	1,55,400	1,61,600	
			(14) State Soil Survey Organisation	0	01. Salaries	General-Voted		2158	Voucher	28,980	0	0		0	28,980	28,980
						General-Voted		2335	Voucher	10,503	0	0		0	10,503	10,503
						General-Voted		3086	Voucher	14,670	0	0		0	14,670	14,670
						General-Voted		402	Voucher	5,08,620	0	43,000		0	4,65,620	5,08,620
						General-Voted		685	Voucher	1,95,888	0	14,000	4,400	1,77,488	1,95,888	
					Total Object Head-- 1 :					7,58,661	0	57,000	4,400	6,97,261	7,58,661	
					02. Wages	General-Voted		1579	Voucher	18,150	0	0		0	18,150	18,150
					Total Object Head-- 2 :					18,150	0	0		0	18,150	18,150

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(14) State Soil Survey Organisation			Total Sub Head :				7,76,811	0	57,000	4,400		7,15,411	7,76,811	
			(15) Seed Testing Lab	0	02. Wages	General-Voted		1578	Voucher	36,300	0	0	0		36,300	36,300	
						General-Voted		1584	Voucher	15,000	0	0	0		15,000	15,000	
						Total Object Head-- 2 :				51,300	0	0	0		51,300	51,300	
			Total Sub Head :				51,300	0	0	0		51,300	51,300				
			Total Minor Head 4 :				9,89,711	0	61,000	6,600		9,22,111	9,89,711				
			277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted		2157	Voucher	8,505	0	0	0		8,505	8,505
							General-Voted		399	Voucher	1,50,305	0	20,000	0		1,30,305	1,50,305
							Total Object Head-- 1 :				1,58,810	0	20,000	0		1,38,810	1,58,810
		02. Wages				General-Voted		1577	Voucher	72,600	0	0	0		72,600	72,600	
						Total Object Head-- 2 :				72,600	0	0	0		72,600	72,600	
						Total Sub Head :				2,31,410	0	20,000	0		2,11,410	2,31,410	
		Total Minor Head 277 :				2,31,410	0	20,000	0		2,11,410	2,31,410					
		Total Sub Major Head 1 :				15,21,003	0	96,000	6,600		14,18,403	15,21,003					
		Total Major Head 2415 :				15,21,003	0	96,000	6,600		14,18,403	15,21,003					
Total of Month :						15,21,003	0	96,000	6,600		14,18,403	15,21,003					
Month of Account:		JUN/2025															
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	01. Salaries	General-Voted		785	Voucher	2,14,421	0	15,000		0	1,99,421	2,14,421
					Total Object Head-- 1 :					2,14,421	0	15,000		0	1,99,421	2,14,421
					02. Wages	General-Voted		1253	Voucher	75,020	0	0		0	75,020	75,020
					Total Object Head-- 2 :					75,020	0	0		0	75,020	75,020
					Total Sub Head :					2,89,441	0	15,000		0	2,74,441	2,89,441
					Total Minor Head 1 :					2,89,441	0	15,000		0	2,74,441	2,89,441
		004	(13) Soil Testing Lab	0	01. Salaries	General-Voted		786	Voucher	1,17,800	0	4,000		2,200	1,11,600	1,17,800
					Total Object Head-- 1 :					1,17,800	0	4,000		2,200	1,11,600	1,17,800
					02. Wages	General-Voted		1252	Voucher	38,750	0	0		0	38,750	38,750
					Total Object Head-- 2 :					38,750	0	0		0	38,750	38,750
					Total Sub Head :					1,56,550	0	4,000		2,200	1,50,350	1,56,550
					Total Minor Head 2 :					1,56,550	0	4,000		2,200	1,50,350	1,56,550
		004	(14) State Soil Survey Organisation	0	01. Salaries	General-Voted		328	Voucher	32,005	0	0		0	32,005	32,005
						General-Voted		329	Voucher	1,66,427	0	30,000		0	1,36,427	1,66,427
						General-Voted		787	Voucher	3,23,701	0	12,000		0	3,11,701	3,23,701
						General-Voted		788	Voucher	1,98,348	0	14,000		4,400	1,79,948	1,98,348
					Total Object Head-- 1 :					7,20,481	0	56,000		4,400	6,60,081	7,20,481
					02. Wages	General-Voted		1251	Voucher	18,755	0	0		0	18,755	18,755
					Total Object Head-- 2 :					18,755	0	0		0	18,755	18,755
					Total Sub Head :					7,39,236	0	56,000		4,400	6,78,836	7,39,236
					Total Minor Head 3 :					7,39,236	0	56,000		4,400	6,78,836	7,39,236
					(15) Seed Testing Lab	General-Voted		1250	Voucher	52,510	0	0		0	52,510	52,510

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :				52,510	0	0	0	52,510	52,510	
						Total Sub Head :				52,510	0	0	0	52,510	52,510	
					Total Minor Head 4 :				9,48,296	0	60,000	6,600	8,81,696	9,48,296		
		277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	784	Voucher	1,50,305	0	20,000	0	1,30,305	1,50,305		
						General-Voted	873	Voucher	1,41,663	0	10,000	0	1,31,663	1,41,663		
					Total Object Head-- 1 :				2,91,968	0	30,000	0	2,61,968	2,91,968		
					02. Wages	General-Voted	1248	Voucher	75,020	0	0	0	75,020	75,020		
						Total Object Head-- 2 :				75,020	0	0	0	75,020	75,020	
					Total Sub Head :				3,66,988	0	30,000	0	3,36,988	3,66,988		
					Total Minor Head 277 :				3,66,988	0	30,000	0	3,36,988	3,66,988		
		Total Sub Major Head 1 :				16,04,725	0	1,05,000	6,600	14,93,125	16,04,725					
		Total Major Head 2415 :				16,04,725	0	1,05,000	6,600	14,93,125	16,04,725					
Total of Month :				16,04,725	0	1,05,000	6,600	14,93,125	16,04,725							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction	0	01. Salaries	General-Voted		1052	Voucher	2,14,421	0	0	0	2,14,421	2,14,421	
Total Object Head-- 1 :										2,14,421	0	0	0	2,14,421	2,14,421	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	02. Wages	General-Voted		1549	Voucher	72,600	0	0	0		72,600	72,600
					Total Object Head-- 2 :					72,600	0	0	0		72,600	72,600
					Total Sub Head :					2,87,021	0	0	0		2,87,021	2,87,021
					Total Minor Head 1 :					2,87,021	0	0	0		2,87,021	2,87,021
		004	(13) Soil Testing Lab	0	01. Salaries	General-Voted		952	Voucher	1,17,800	0	4,000	2,200		1,11,600	1,17,800
					Total Object Head-- 1 :					1,17,800	0	4,000	2,200		1,11,600	1,17,800
					02. Wages	General-Voted		1548	Voucher	37,500	0	0	0		37,500	37,500
					Total Object Head-- 2 :					37,500	0	0	0		37,500	37,500
					06. Medical Treatment	General-Voted		3214	Voucher	44,537	0	0	0		44,537	44,537
					Total Object Head-- 6 :					44,537	0	0	0		44,537	44,537
					Total Sub Head :					1,99,837	0	4,000	2,200		1,93,637	1,99,837
			(14) State Soil Survey Organisation	0	01. Salaries	General-Voted		1053	Voucher	5,22,133	0	62,000	0		4,60,133	5,22,133
						General-Voted		953	Voucher	1,98,348	0	14,000	4,400		1,79,948	1,98,348
					Total Object Head-- 1 :					7,20,481	0	76,000	4,400		6,40,081	7,20,481
					02. Wages	General-Voted		1547	Voucher	18,150	0	0	0		18,150	18,150
					Total Object Head-- 2 :					18,150	0	0	0		18,150	18,150
					Total Sub Head :					7,38,631	0	76,000	4,400		6,58,231	7,38,631
			(15) Seed Testing Lab	0	02. Wages	General-Voted		1546	Voucher	51,300	0	0	0		51,300	51,300
					Total Object Head-- 2 :					51,300	0	0	0		51,300	51,300

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	02. Wages	General-Voted		1318	Voucher	75,020	0	0		0	75,020	75,020
					Total Object Head-- 2 :					75,020	0	0	0	75,020	75,020	
					11. Domestic Travel Expenses	General-Voted		433	Voucher	66,904	0	0		0	66,904	66,904
					Total Object Head-- 11 :					66,904	0	0	0	66,904	66,904	
					Total Sub Head :					3,62,752	0	0	0	3,62,752	3,62,752	
					Total Minor Head 1 :					3,62,752	0	0	0	3,62,752	3,62,752	
		004	(13) Soil Testing Lab	0	01. Salaries	General-Voted		367	Voucher	1,17,800	0	4,000		2,200	1,11,600	1,17,800
					Total Object Head-- 1 :					1,17,800	0	4,000	2,200	1,11,600	1,17,800	
					02. Wages	General-Voted		1317	Voucher	38,750	0	0		0	38,750	38,750
					Total Object Head-- 2 :					38,750	0	0	0	38,750	38,750	
					Total Sub Head :					1,56,550	0	4,000	2,200	1,50,350	1,56,550	
					Total Minor Head 1 :					1,56,550	0	4,000	2,200	1,50,350	1,56,550	
			(14) State Soil Survey Organisation	0	01. Salaries	General-Voted		1137	Voucher	5,33,667	0	62,000		0	4,71,667	5,33,667
						General-Voted		1861	Voucher	11,603	0	0		0	11,603	11,603
						General-Voted		279	Voucher	2,02,120	0	14,000		4,400	1,83,720	2,02,120
					Total Object Head-- 1 :					7,47,390	0	76,000	4,400	6,66,990	7,47,390	
					02. Wages	General-Voted		1316	Voucher	18,755	0	0		0	18,755	18,755
					Total Object Head-- 2 :					18,755	0	0	0	18,755	18,755	
					Total Sub Head :					7,66,145	0	76,000	4,400	6,85,745	7,66,145	
					Total Minor Head 1 :					7,66,145	0	76,000	4,400	6,85,745	7,66,145	
			(15) Seed Testing Lab	0	02. Wages	General-Voted		1315	Voucher	52,510	0	0		0	52,510	52,510

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :				52,510	0	0	0	52,510	52,510		
						Total Sub Head :				52,510	0	0	0	52,510	52,510		
					Total Minor Head 4 :				9,75,205	0	80,000	6,600	8,88,605	9,75,205			
		277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted		699	Voucher	3,04,782	0	30,000	0	2,74,782	3,04,782		
						Total Object Head-- 1 :				3,04,782	0	30,000	0	2,74,782	3,04,782		
					02. Wages	General-Voted		1314	Voucher	75,020	0	0	0	75,020	75,020		
						Total Object Head-- 2 :				75,020	0	0	0	75,020	75,020		
						Total Sub Head :				3,79,802	0	30,000	0	3,49,802	3,79,802		
					Total Minor Head 277 :				3,79,802	0	30,000	0	3,49,802	3,79,802			
		Total Sub Major Head 1 :				17,17,759	0	1,10,000	6,600	16,01,159	17,17,759						
		Total Major Head 2415 :				17,17,759	0	1,10,000	6,600	16,01,159	17,17,759						
		Total of Month :				17,17,759	0	1,10,000	6,600	16,01,159	17,17,759						
		Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	01. Salaries	General-Voted		3781	Voucher	2,20,828	0	0	0	2,20,828	2,20,828		
						General-Voted				2,20,828	0	0	0	2,20,828	2,20,828		
						Total Object Head-- 1 :				4,41,656	0	0	0	4,41,656	4,41,656		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	02. Wages	General-Voted		1164	Voucher	75,020	0	0		0	75,020	75,020
					Total Object Head-- 2 :					75,020	0	0	0	75,020	75,020	
					Total Sub Head :					5,16,676	0	0	0	5,16,676	5,16,676	
					Total Minor Head 1 :					5,16,676	0	0	0	5,16,676	5,16,676	
		004	(13) Soil Testing Lab	0	01. Salaries	General-Voted		306	Voucher	1,17,800	0	4,000	2,200	1,11,600	1,17,800	
						General-Voted		3469	Voucher	1,17,800	0	4,000	2,200	1,11,600	1,17,800	
					Total Object Head-- 1 :					2,35,600	0	8,000	4,400	2,23,200	2,35,600	
					02. Wages	General-Voted		1163	Voucher	38,750	0	0	0	38,750	38,750	
					Total Object Head-- 2 :					38,750	0	0	0	38,750	38,750	
					Total Sub Head :					2,74,350	0	8,000	4,400	2,61,950	2,74,350	
			(14) State Soil Survey Organisation	0	01. Salaries	General-Voted		305	Voucher	2,47,080	0	12,000	4,400	2,30,680	2,47,080	
						General-Voted		3235	Voucher	5,33,667	0	62,000	0	4,71,667	5,33,667	
						General-Voted		3433	Voucher	2,47,080	0	12,000	4,400	2,30,680	2,47,080	
						General-Voted		496	Voucher	5,33,667	0	62,000	0	4,71,667	5,33,667	
					Total Object Head-- 1 :					15,61,494	0	1,48,000	8,800	14,04,694	15,61,494	
					02. Wages	General-Voted		1162	Voucher	18,755	0	0	0	18,755	18,755	
					Total Object Head-- 2 :					18,755	0	0	0	18,755	18,755	
					11. Domestic Travel Expenses	General-Voted		3132	Voucher	44,250	0	0	0	44,250	44,250	
					Total Object Head-- 11 :					44,250	0	0	0	44,250	44,250	
					Total Sub Head :					16,24,499	0	1,48,000	8,800	14,67,699	16,24,499	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong																	
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2415	01	004	(15) Seed Testing Lab	0	02. Wages	General-Voted	1161	Voucher	52,510	0	0	0	52,510	52,510					
						Total Object Head-- 2 :					52,510	0	0	0	52,510	52,510			
						Total Sub Head :					52,510	0	0	0	52,510	52,510			
						Total Minor Head 4 :					19,51,359	0	1,56,000	13,200	17,82,159	19,51,359			
						277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	3780	Voucher	3,04,782	0	30,000	0	2,74,782	3,04,782	
										General-Voted	425	Voucher	3,04,782	0	30,000	0	2,74,782	3,04,782	
									Total Object Head-- 1 :					6,09,564	0	60,000	0	5,49,564	6,09,564
									02. Wages	General-Voted	1160	Voucher	75,020	0	0	0	75,020	75,020	
										Total Object Head-- 2 :					75,020	0	0	0	75,020
		Total Sub Head :							6,84,584	0	60,000	0	6,24,584	6,84,584					
		Total Minor Head 277 :					6,84,584	0	60,000	0	6,24,584	6,84,584							
		Total Sub Major Head 1 :					31,52,619	0	2,16,000	13,200	29,23,419	31,52,619							
		Total Major Head 2415 :					31,52,619	0	2,16,000	13,200	29,23,419	31,52,619							
		Total of Month :					31,52,619	0	2,16,000	13,200	29,23,419	31,52,619							
		Month of Account:		OCT/2025															
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610			
		2415		001	(01) Directorate Of	0	02. Wages	General-Voted		122	Voucher	72,600	0	0	0	72,600	72,600		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	02. Wages	General-Voted	818	Voucher	13,908	0	0	0	0	13,908	13,908		
					Total Object Head-- 2 :					86,508	0	0	0	86,508	86,508		
					11. Domestic Travel Expenses	General-Voted	727	Voucher	33,096	0	0	0	33,096	33,096			
						Total Object Head-- 11 :					33,096	0	0	0	33,096	33,096	
						13. Office Expenses	General-Voted	219	Voucher	4,760	0	0	0	4,760	4,760		
					General-Voted		293	Voucher	354	0	0	0	354	354			
					Total Object Head-- 13 :					5,114	0	0	0	5,114	5,114		
					Total Sub Head :							1,24,718	0	0	0	1,24,718	1,24,718
					Total Minor Head 1 :							1,24,718	0	0	0	1,24,718	1,24,718
		004	(13) Soil Testing Lab	0	02. Wages	General-Voted	121	Voucher	37,500	0	0	0	37,500	37,500			
						General-Voted	817	Voucher	7,137	0	0	0	7,137	7,137			
						Total Object Head-- 2 :					44,637	0	0	0	44,637	44,637	
					Total Sub Head :							44,637	0	0	0	44,637	44,637
					(14) State Soil Survey Organisation	0	02. Wages	General-Voted	120	Voucher	18,150	0	0	0	18,150	18,150	
								General-Voted	816	Voucher	3,477	0	0	0	3,477	3,477	
							Total Object Head-- 2 :					21,627	0	0	0	21,627	21,627
							11. Domestic Travel Expenses	General-Voted	1418	Voucher	7,200	0	0	0	7,200	7,200	
								General-Voted	1458	Voucher	3,600	0	0	0	3,600	3,600	
		Total Object Head-- 11 :						10,800	0	0	0	10,800	10,800				
		Total Sub Head :							32,427	0	0	0	32,427	32,427			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	02. Wages	General-Voted	119	Voucher	51,300	0	0	0	51,300	51,300		
						General-Voted	815	Voucher	6,954	0	0	0	6,954	6,954		
						Total Object Head-- 2 :				58,254	0	0	0	58,254	58,254	
						Total Sub Head :				58,254	0	0	0	58,254	58,254	
						Total Minor Head 4 :				1,35,318	0	0	0	1,35,318	1,35,318	
		277	(04) Basic Agriculture Training Centre	0	02. Wages	General-Voted	118	Voucher	72,600	0	0	0	72,600	72,600		
						General-Voted	814	Voucher	13,908	0	0	0	13,908	13,908		
						Total Object Head-- 2 :				86,508	0	0	0	86,508	86,508	
						Total Sub Head :				86,508	0	0	0	86,508	86,508	
						Total Minor Head 277 :				86,508	0	0	0	86,508	86,508	
						Total Sub Major Head 1 :				3,46,544	0	0	0	3,46,544	3,46,544	
Total Major Head 2415 :				3,46,544	0	0	0	3,46,544	3,46,544							
Total of Month :				3,46,544	0	0	0	3,46,544	3,46,544							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction	0	01. Salaries	General-Voted	2812	Voucher	11,776	0	0	0	11,776	11,776		
						General-Voted	903	Voucher	2,20,828	0	0	0	2,20,828	2,20,828		

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	01. Salaries	Total Object Head-- 1 :				2,32,604	0	0	0	0	2,32,604	2,32,604
					02. Wages	General-Voted	1179	Voucher	68,016	0	0	0	68,016	68,016		
					Total Object Head-- 2 :				68,016	0	0	0	68,016	68,016		
					Total Sub Head :				3,00,620	0	0	0	3,00,620	3,00,620		
					Total Minor Head 1 :				3,00,620	0	0	0	3,00,620	3,00,620		
		004	(13) Soil Testing Lab	0	01. Salaries	General-Voted	2646	Voucher	5,600	0	0	0	5,600	5,600		
						General-Voted	975	Voucher	1,17,800	0	4,000	2,200	1,11,600	1,17,800		
					Total Object Head-- 1 :				1,23,400	0	4,000	2,200	1,17,200	1,23,400		
					02. Wages	General-Voted	1178	Voucher	39,959	0	0	0	39,959	39,959		
					Total Object Head-- 2 :				39,959	0	0	0	39,959	39,959		
					Total Sub Head :				1,63,359	0	4,000	2,200	1,57,159	1,63,359		
			(14) State Soil Survey Organisation	0	01. Salaries	General-Voted	2647	Voucher	11,367	0	0	0	11,367	11,367		
						General-Voted	2813	Voucher	26,664	0	0	0	26,664	26,664		
						General-Voted	905	Voucher	5,33,667	0	62,000	0	4,71,667	5,33,667		
						General-Voted	976	Voucher	2,47,080	0	12,000	4,400	2,30,680	2,47,080		
					Total Object Head-- 1 :				8,18,778	0	74,000	4,400	7,40,378	8,18,778		
					02. Wages	General-Voted	1206	Voucher	19,344	0	0	0	19,344	19,344		
					Total Object Head-- 2 :				19,344	0	0	0	19,344	19,344		
					Total Sub Head :				8,38,122	0	74,000	4,400	7,59,722	8,38,122		
		(15) Seed Testing Lab	0	02. Wages	General-Voted	1205	Voucher	53,688	0	0	0	53,688	53,688			

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Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :				53,688	0	0	0	53,688	53,688	
						Total Sub Head :				53,688	0	0	0	53,688	53,688	
					Total Minor Head 4 :				10,55,169	0	78,000	6,600	9,70,569	10,55,169		
		277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	2811	Voucher	15,344	0	0	0	15,344	15,344		
						General-Voted	902	Voucher	3,04,782	0	30,000	0	2,74,782	3,04,782		
					Total Object Head-- 1 :				3,20,126	0	30,000	0	2,90,126	3,20,126		
					02. Wages	General-Voted	1204	Voucher	77,376	0	0	0	77,376	77,376		
						Total Object Head-- 2 :				77,376	0	0	0	77,376	77,376	
					Total Sub Head :				3,97,502	0	30,000	0	3,67,502	3,97,502		
					Total Minor Head 277 :				3,97,502	0	30,000	0	3,67,502	3,97,502		
		Total Sub Major Head 1 :				17,53,291	0	1,08,000	6,600	16,38,691	17,53,291					
		Total Major Head 2415 :				17,53,291	0	1,08,000	6,600	16,38,691	17,53,291					
		Total of Month :				17,53,291	0	1,08,000	6,600	16,38,691	17,53,291					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction	0	01. Salaries	General-Voted		1027	Voucher	2,24,372	0	0	0	2,24,372	2,24,372	
Total Object Head-- 1 :										2,24,372	0	0	0	2,24,372	2,24,372	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	11. Domestic Travel Expenses	General-Voted	1158	Voucher	75,008	0	0	0	75,008	75,008			
					Total Object Head-- 11 :					75,008	0	0	0	75,008	75,008		
					13. Office Expenses	General-Voted	1219	Voucher	89,798	0	0	0	89,798	89,798			
					Total Object Head-- 13 :					89,798	0	0	0	89,798	89,798		
					24. P.O.L	General-Voted	1391	Voucher	29,884	0	0	0	29,884	29,884			
					Total Object Head-- 24 :					29,884	0	0	0	29,884	29,884		
					Total Sub Head :					4,19,062	0	0	0	4,19,062	4,19,062		
					Total Minor Head 1 :					4,19,062	0	0	0	4,19,062	4,19,062		
					004	(13) Soil Testing Lab	0	01. Salaries	General-Voted	2250	Voucher	7,000	0	0	0	7,000	7,000
									General-Voted	3486	Voucher	1,20,400	0	4,000	0	1,16,400	1,20,400
			General-Voted	568				Voucher	1,20,400	0	4,000	2,200	1,14,200	1,20,400			
		Total Object Head-- 1 :						2,47,800	0	8,000	2,200	2,37,600	2,47,800				
		02. Wages	General-Voted	1061				Voucher	38,670	0	0	0	38,670	38,670			
			General-Voted	4223				Voucher	19,335	0	0	0	19,335	19,335			
		Total Object Head-- 2 :						58,005	0	0	0	58,005	58,005				
		Total Sub Head :						3,05,805	0	8,000	2,200	2,95,605	3,05,805				
			(14) State Soil Survey Organisation	0				01. Salaries	General-Voted	2249	Voucher	7,000	0	0	0	7,000	7,000
									General-Voted	3159	Voucher	5,42,733	0	62,000	0	4,80,733	5,42,733
						General-Voted	3487	Voucher	2,52,420	0	12,000	0	2,40,420	2,52,420			
						General-Voted	569	Voucher	2,52,420	0	12,000	4,400	2,36,020	2,52,420			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong																
Month of Account:		DEC/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	General-Voted	789	Voucher	5,42,733	0	62,000	0	4,80,733	5,42,733				
					Total Object Head-- 1 :					15,97,306	0	1,48,000	4,400	14,44,906	15,97,306			
					02. Wages	General-Voted	1060	Voucher	18,720	0	0	0	18,720	18,720				
						General-Voted	4222	Voucher	9,360	0	0	0	9,360	9,360				
					Total Object Head-- 2 :					28,080	0	0	0	28,080	28,080			
					06. Medical Treatment	General-Voted	2468	Voucher	17,942	0	0	0	17,942	17,942				
						Total Object Head-- 6 :					17,942	0	0	0	17,942	17,942		
					11. Domestic Travel Expenses	General-Voted	2310	Voucher	11,634	0	0	0	11,634	11,634				
						General-Voted	2346	Voucher	31,956	0	0	0	31,956	31,956				
					Total Object Head-- 11 :					43,590	0	0	0	43,590	43,590			
					Total Sub Head :					16,86,918	0	1,48,000	4,400	15,34,518	16,86,918			
		(15) Seed Testing Lab	0	02. Wages	General-Voted	1111	Voucher	52,440	0	0	0	52,440	52,440					
					General-Voted	4221	Voucher	18,720	0	0	0	18,720	18,720					
				Total Object Head-- 2 :					71,160	0	0	0	71,160	71,160				
				Total Sub Head :					71,160	0	0	0	71,160	71,160				
		Total Minor Head 4 :					20,63,883	0	1,56,000	6,600	19,01,283	20,63,883						
	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	3156	Voucher	3,09,818	0	30,000	0	2,79,818	3,09,818					
					General-Voted	788	Voucher	3,09,818	0	30,000	0	2,79,818	3,09,818					
				Total Object Head-- 1 :					6,19,636	0	60,000	0	5,59,636	6,19,636				
				02. Wages	General-Voted	1059	Voucher	74,880	0	0	0	74,880	74,880					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	277	(04) Basic Agriculture Training Centre	0	02. Wages	General-Voted	4205	Voucher	37,440	0	0	0	37,440	37,440		
						Total Object Head-- 2 :				1,12,320	0	0	0	1,12,320	1,12,320	
					Total Sub Head :				7,31,956	0	60,000	0	6,71,956	7,31,956		
					Total Minor Head 277 :				7,31,956	0	60,000	0	6,71,956	7,31,956		
					Total Sub Major Head 1 :				32,14,901	0	2,16,000	6,600	29,92,301	32,14,901		
					Total Major Head 2415 :				32,14,901	0	2,16,000	6,600	29,92,301	32,14,901		
Total of Month :										32,14,901	0	2,16,000	6,600	29,92,301	32,14,901	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	13. Office Expenses	General-Voted	649	Voucher	26,385	0	0	0	26,385	26,385		
						General-Voted	745	Voucher	21,240	0	0	0	21,240	21,240		
						Total Object Head-- 13 :				47,625	0	0	0	47,625	47,625	
					24. P.O.L	General-Voted	226	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 24 :				20,000	0	0	0	20,000	20,000	
						Total Sub Head :				67,625	0	0	0	67,625	67,625	
Total Minor Head 1 :				67,625	0	0	0	67,625	67,625							
		004	(13) Soil Testing Lab	0	02. Wages	General-Voted	155	Voucher	20,624	0	0	0	20,624	20,624		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Total Object Head-- 2 :				20,624	0	0	0	20,624	20,624	
						Total Sub Head :				20,624	0	0	0	20,624	20,624	
			(14) State Soil Survey Organisation	0	02. Wages	General-Voted 154 Voucher				9,984	0	0	0	9,984	9,984	
						Total Object Head-- 2 :				9,984	0	0	0	9,984	9,984	
			Total Sub Head :				9,984	0	0	0	9,984	9,984				
			(15) Seed Testing Lab	0	02. Wages	General-Voted 153 Voucher				19,968	0	0	0	19,968	19,968	
		Total Object Head-- 2 :				19,968	0	0	0	19,968	19,968					
		Total Sub Head :				19,968	0	0	0	19,968	19,968					
		Total Minor Head 4 :				50,576	0	0	0	50,576	50,576					
		277	(04) Basic Agriculture Training Centre	0	02. Wages	General-Voted 152 Voucher				39,936	0	0	0	39,936	39,936	
						Total Object Head-- 2 :				39,936	0	0	0	39,936	39,936	
			Total Sub Head :				39,936	0	0	0	39,936	39,936				
			Total Minor Head 277 :				39,936	0	0	0	39,936	39,936				
			Total Sub Major Head 1 :				1,58,137	0	0	0	1,58,137	1,58,137				
			Total Major Head 2415 :				1,58,137	0	0	0	1,58,137	1,58,137				
		Total of Month :										1,58,137	0	0	0	1,58,137
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	01. Salaries	General-Voted	1605	Voucher	2,25,879	0	0	0	2,25,879	2,25,879		
						General-Voted	1652	Voucher	4,521	0	0	0	4,521	4,521		
					Total Object Head-- 1 :					2,30,400	0	0	0	2,30,400	2,30,400	
					11. Domestic Travel Expenses	General-Voted	3489	Voucher	1,26,608	0	0	0	1,26,608	1,26,608		
						Total Object Head-- 11 :					1,26,608	0	0	0	1,26,608	1,26,608
					Total Sub Head :					3,57,008	0	0	0	3,57,008	3,57,008	
					Total Minor Head 1 :					3,57,008	0	0	0	3,57,008	3,57,008	
			004	(13) Soil Testing Lab	0	01. Salaries	General-Voted	584	Voucher	1,23,886	1,400	4,000	0	1,18,486	1,22,486	
							Total Object Head-- 1 :					1,23,886	1,400	4,000	0	1,18,486
						02. Wages	General-Voted	1453	Voucher	39,959	0	0	0	39,959	39,959	
		Total Object Head-- 2 :					39,959	0	0	0	39,959	39,959				
		Total Sub Head :					1,63,845	1,400	4,000	0	1,58,445	1,62,445				
		(14) State Soil Survey Organisation		0	01. Salaries	General-Voted	1979	Voucher	20,261	0	0	0	20,261	20,261		
						General-Voted	198	Voucher	2,02,413	0	0	0	2,02,413	2,02,413		
						General-Voted	1980	Voucher	2,70,984	0	20,000	0	2,50,984	2,70,984		
						General-Voted	1981	Voucher	4,442	0	0	0	4,442	4,442		
			General-Voted			585	Voucher	2,54,578	1,400	12,000	0	2,41,178	2,53,178			
			Total Object Head-- 1 :					7,52,678	1,400	32,000	0	7,19,278	7,51,278			
			02. Wages		General-Voted	1450	Voucher	37,417	0	0	0	37,417	37,417			
					Total Object Head-- 2 :					37,417	0	0	0	37,417	37,417	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong																
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2415	01	004	(14) State Soil Survey Organisation	0	06. Medical Treatment	General-Voted	3465	Voucher	37,500	0	0	0	37,500	37,500				
						Total Object Head-- 6 :				37,500	0	0	0	37,500	37,500			
						Total Sub Head :				8,27,595	1,400	32,000	0	7,94,195	8,26,195			
						(15) Seed Testing Lab	0	02. Wages	General-Voted	1452	Voucher	38,688	0	0	0	38,688	38,688	
									Total Object Head-- 2 :				38,688	0	0	0	38,688	38,688
									Total Sub Head :				38,688	0	0	0	38,688	38,688
		Total Minor Head 4 :							10,30,128	2,800	36,000	0	9,91,328	10,27,328				
		277	(04) Basic Agriculture Training Centre	0	01. Salaries				General-Voted	197	Voucher	1,52,795	0	10,000	0	1,42,795	1,52,795	
									General-Voted	2664	Voucher	1,47,967	0	12,000	0	1,35,967	1,47,967	
					Total Object Head-- 1 :				3,00,762	0	22,000	0	2,78,762	3,00,762				
					02. Wages	General-Voted	1451	Voucher	77,376	0	0	0	77,376	77,376				
						Total Object Head-- 2 :				77,376	0	0	0	77,376	77,376			
					11. Domestic Travel Expenses	General-Voted	3206	Voucher	53,460	0	0	0	53,460	53,460				
						General-Voted	3290	Voucher	80,278	0	0	0	80,278	80,278				
						Total Object Head-- 11 :				1,33,738	0	0	0	1,33,738	1,33,738			
						Total Sub Head :				5,11,876	0	22,000	0	4,89,876	5,11,876			
					Total Minor Head 277 :				5,11,876	0	22,000	0	4,89,876	5,11,876				
		Total Sub Major Head 1 :				18,99,012	2,800	58,000	0	18,38,212	18,96,212							
		Total Major Head 2415 :				18,99,012	2,800	58,000	0	18,38,212	18,96,212							

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																				
Department : Agriculture Department																																				
Treasury Shillong (North) Treasury																																				
D.D.O. : 200022 Director Of Agriculture(Resh &Training) Shillong																																				
Month of Account: FEB/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
Total of Month :										18,99,012	2,800	58,000	0	18,38,212	18,96,212																					
Month of Account: MAR/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2401	00	109	(24) Support To State Extension Programmes For Extension Reforms	0	31. Grants-In-Aid (Salary)	General-Voted		9071	Voucher	60,00,000	0	0	0	0	60,00,000	60,00,000																				
					Total Object Head-- 31 :					60,00,000	0	0	0	60,00,000	60,00,000																					
					Total Sub Head :					60,00,000	0	0	0	60,00,000	60,00,000																					
			(46) Integrated Agriculture Training Centre	0	02. Wages	General-Voted		5580	Voucher	20,14,965	0	0	0	0	20,14,965	20,14,965																				
					Total Object Head-- 2 :					20,14,965	0	0	0	20,14,965	20,14,965																					
					13. Office Expenses	General-Voted		5138	Voucher	13,78,000	0	0	0	0	13,78,000	13,78,000																				
					Total Object Head-- 13 :					13,78,000	0	0	0	13,78,000	13,78,000																					
					16. Publications	General-Voted		5139	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000																				
					Total Object Head-- 16 :					3,00,000	0	0	0	3,00,000	3,00,000																					
					20.Other Administrative Expenses	General-Voted		5103	Voucher	15,00,000	0	0	0	0	15,00,000	15,00,000																				
					Total Object Head-- 20 :					15,00,000	0	0	0	15,00,000	15,00,000																					
					21. Supplies And Materials	General-Voted		4770	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000																				
					Total Object Head-- 21 :					5,00,000	0	0	0	5,00,000	5,00,000																					
					30.Other Contractual Services.	General-Voted		4921	Voucher	10,00,000	0	0	0	0	10,00,000	10,00,000																				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(46) Integrated Agriculture Training Centre	0	30.Other Contractual Services.	Total Object Head-- 30 :			10,00,000	0	0	0	10,00,000	10,00,000		
						Total Sub Head :			66,92,965	0	0	0	66,92,965	66,92,965		
						Total Minor Head 109 :			1,26,92,965	0	0	0	1,26,92,965	1,26,92,965		
		195	(04) Assistance To Kvk	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi			5137	Voucher	18,45,103	0	0	0	18,45,103	18,45,103
						Total Object Head-- 31 :			18,45,103	0	0	0	18,45,103	18,45,103		
						Total Sub Head :			18,45,103	0	0	0	18,45,103	18,45,103		
						Total Minor Head 195 :			18,45,103	0	0	0	18,45,103	18,45,103		
						Total Sub Major Head 0 :			1,45,38,068	0	0	0	1,45,38,068	1,45,38,068		
		Total Major Head 2401 :			1,45,38,068	0	0	0	1,45,38,068	1,45,38,068						
		2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	01. Salaries	General-Voted			272	Voucher	2,25,879	0	0	0
Total Object Head-- 1 :								2,25,879	0	0	0	2,25,879	2,25,879			
02. Wages	General-Voted						2936	Voucher	52,416	0	0	0	52,416	52,416		
	General-Voted						3178	Voucher	1,72,224	0	0	0	1,72,224	1,72,224		
	General-Voted						6582	Voucher	48,672	0	0	0	48,672	48,672		
	General-Voted						9069	Voucher	17,550	0	0	0	17,550	17,550		
	Total Object Head-- 2 :						2,90,862	0	0	0	2,90,862	2,90,862				
11. Domestic Travel Expenses	General-Voted						2958	Voucher	11,623	0	0	0	11,623	11,623		
	General-Voted						7298	Voucher	35,589	0	0	0	35,589	35,589		
	Total Object Head-- 11 :															

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	001	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	11. Domestic Travel Expenses					47,212	0	0	0	0	47,212	47,212
				13. Office Expenses	General-Voted	5610	Voucher	1,51,276	0	0	0	0	1,51,276	1,51,276		
					General-Voted	5653	Voucher	15,329	0	0	0	0	15,329	15,329		
					General-Voted	5654	Voucher	5,444	0	0	0	0	5,444	5,444		
					General-Voted	6645	Voucher	1,60,463	0	0	0	0	1,60,463	1,60,463		
					General-Voted	6672	Voucher	28,746	0	0	0	0	28,746	28,746		
					General-Voted	6673	Voucher	21,288	0	0	0	0	21,288	21,288		
					General-Voted	7078	Voucher	1,75,088	0	0	0	0	1,75,088	1,75,088		
					General-Voted	8039	Voucher	78,251	0	0	0	0	78,251	78,251		
					General-Voted	9031	Voucher	1,42,993	0	0	0	0	1,42,993	1,42,993		
					General-Voted	9343	Voucher	1,829	0	0	0	0	1,829	1,829		
					General-Voted	9344	Voucher	25,990	0	0	0	0	25,990	25,990		
					General-Voted	9501	Voucher	38,306	0	0	0	0	38,306	38,306		
					Total Object Head-- 13 :					8,45,003	0	0	0	0	8,45,003	8,45,003
					20. Other Administrative Expenses	General-Voted	6356	Voucher	1,75,32,224	0	0	0	0	1,75,32,224	1,75,32,224	
					Total Object Head-- 20 :					1,75,32,224	0	0	0	0	1,75,32,224	1,75,32,224
					24. P.O.L	General-Voted	6671	Voucher	12,000	0	0	0	0	12,000	12,000	
						General-Voted	7431	Voucher	11,000	0	0	0	0	11,000	11,000	
						General-Voted	9648	Voucher	24,130	0	0	0	0	24,130	24,130	
					Total Object Head-- 24 :					47,130	0	0	0	0	47,130	47,130
					Total Sub Head :					1,89,88,310	0	0	0	0	1,89,88,310	1,89,88,310

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	001	Total Minor Head 1 :							1,89,88,310	0	0	0	0	1,89,88,310	1,89,88,310
			004	(04) Agricultural Research Stations And Laboratories	0	50.Other Charges	General-Voted	9021	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
										Total Object Head-- 50 :						1,00,000
										Total Sub Head :						1,00,000
			(13) Soil Testing Lab	0	01. Salaries	General-Voted	204	Voucher	1,23,886	1,400	4,000	2,200	0	1,16,286	1,22,486	
									Total Object Head-- 1 :						1,23,886	
					02. Wages	General-Voted	1529	Voucher	36,092	0	0	0	0	36,092	36,092	
									11,700	0	0	0	0	11,700	11,700	
									Total Object Head-- 2 :						47,792	
									Total Sub Head :						1,71,678	
			(14) State Soil Survey Organisation	0	01. Salaries	General-Voted	205	Voucher	2,54,578	1,400	12,000	4,400	0	2,36,778	2,53,178	
									4,93,658	0	20,000	0	0	4,73,658	4,93,658	
									Total Object Head-- 1 :						7,48,236	
					02. Wages	General-Voted	1497	Voucher	33,796	0	0	0	0	33,796	33,796	
									31,382	0	0	0	0	31,382	31,382	
									5,850	0	0	0	0	5,850	5,850	
									Total Object Head-- 2 :						71,028	
					11. Domestic Travel Expenses	General-Voted	2959	Voucher	18,750	0	0	0	0	18,750	18,750	
									80,080	0	0	0	0	80,080	80,080	
									38,450	0	0	0	0	38,450	38,450	
									58,000	0	0	0	0	58,000	58,000	

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				1,95,280	0	0	0	1,95,280	1,95,280	
					Total Sub Head :				10,14,544	1,400	32,000	4,400	9,76,744	10,13,144		
					Total Minor Head 4 :				12,86,222	2,800	36,000	6,600	12,40,822	12,83,422		
		277	(01) Agricultural Studies	0	13. Office Expenses	General-Voted	4923	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 13 :				1,50,000	0	0	0	1,50,000	1,50,000		
					34.Scholarships And Stipends	General-Voted	4924	Voucher	33,06,000	0	0	0	33,06,000	33,06,000		
					Total Object Head-- 34 :				33,06,000	0	0	0	33,06,000	33,06,000		
					Total Sub Head :				34,56,000	0	0	0	34,56,000	34,56,000		
		(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	2176	Voucher	201	0	0	0	201	201			
					General-Voted	271	Voucher	1,52,795	0	10,000	0	1,42,795	1,52,795			
					General-Voted	364	Voucher	1,39,967	0	12,000	0	1,27,967	1,39,967			
					Total Object Head-- 1 :				2,92,963	0	22,000	0	2,70,963	2,92,963		
				02. Wages	General-Voted	1949	Voucher	69,888	0	0	0	69,888	69,888			
					Total Object Head-- 2 :				69,888	0	0	0	69,888	69,888		
				06. Medical Treatment	General-Voted	7271	Voucher	1,74,785	0	0	0	1,74,785	1,74,785			
					Total Object Head-- 6 :				1,74,785	0	0	0	1,74,785	1,74,785		
				11. Domestic Travel Expenses	General-Voted	5542	Voucher	66,730	0	0	0	66,730	66,730			
					General-Voted	5575	Voucher	45,700	0	0	0	45,700	45,700			
					Total Object Head-- 11 :				1,12,430	0	0	0	1,12,430	1,12,430		
					13. Office Expenses	General-Voted	5124									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2415	01	277	(04) Basic Agriculture Training Centre	0	13. Office Expenses	General-Voted		5124	Voucher	4,25,000	0	0	0	0	4,25,000	4,25,000				
						General-Voted		9340	Voucher	4,25,000	0	0	0	0	4,25,000	4,25,000				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		200022 Director Of Agriculture(Resh &Training) Shillong																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2415	01	277	(04) Basic Agriculture Training Centre	0	34. Scholarships And Stipends	General-Voted		5148	Voucher	41,60,000	0	0	0		41,60,000	41,60,000					
						General-Voted		9336	Voucher	41,60,000	0	0	0		41,60,000	41,60,000					
						Total Object Head-- 34 :				83,20,000	0	0	0		83,20,000	83,20,000					
						Total Sub Head :				1,52,36,066	0	22,000	0		1,52,14,066	1,52,36,066					
						Total Minor Head 277 :				1,86,92,066	0	22,000	0		1,86,70,066	1,86,92,066					
						Total Sub Major Head 1 :				3,89,66,598	2,800	58,000	6,600		3,88,99,198	3,89,63,798					
						Total Major Head 2415 :				3,89,66,598	2,800	58,000	6,600		3,88,99,198	3,89,63,798					
Total of Month :										5,35,04,666	2,800	58,000	6,600		5,34,37,266	5,35,01,866					
Total of DDO 200022 :										7,20,80,616	5,600	11,73,000	66,000		7,08,36,016	7,20,75,016					
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconciliation+IA) :															7,20,75,016						
Summary of DDO wise expenditure																					
2401						00	109	(24) Support To State Extension Programmes For Extension Reforms			0	31. Grants-In-Aid (Salary)		General-Voted							60,00,000
2401	00	109	(46) Integrated Agriculture Training Centre			0	02. Wages		General-Voted							20,14,965					
2401	00	109	(46) Integrated Agriculture Training Centre			0	13. Office Expenses		General-Voted							13,78,000					
			(46) Integrated Agriculture Training Centre				16. Publications		General-Voted												

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Department :	Agriculture Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	200022	Director Of Agriculture(Resh &Training) Shillong				
<u>Summary of DDO wise expenditure</u>						
2401	00	109		0		3,00,000
2401	00	109	(46) Integrated Agriculture Training Centre	0	20.Other Administrative Expenses	General-Voted 15,00,000
2401	00	109	(46) Integrated Agriculture Training Centre	0	21. Supplies And Materials	General-Voted 5,00,000
2401	00	109	(46) Integrated Agriculture Training Centre	0	30.Other Contractual Services.	General-Voted 10,00,000
2401	00	195	(04) Assistance To Kvk	0	31. Grants-In-Aid (Salary)	Voted-Sixth-Schedule-Khasi 18,45,103
2415	01	1	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	01. Salaries	General-Voted 24,41,997
2415	01	1	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	02. Wages	General-Voted 8,90,666
2415	01	1	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	11. Domestic Travel Expenses	General-Voted 3,48,828
2415	01	1	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	13. Office Expenses	General-Voted 9,87,540
2415	01	1	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	20. Other Administrative Expenses	General-Voted 1,75,32,224
2415	01	1	(01) Directorate Of Research, Training And Techoology Induction (Rtti)	0	24. P.O.L	General-Voted 97,014
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	50.Other Charges	General-Voted 1,00,000
2415	01	4	(13) Soil Testing Lab	0	01. Salaries	General-Voted 14,44,972
(13) Soil Testing Lab				02. Wages	General-Voted	

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	200022	Director Of Agriculture(Resh &Training) Shillong					
<u>Summary of DDO wise expenditure</u>							
2415	01	4		0		4,88,882	
2415	01	4	(13) Soil Testing Lab	0	06. Medical Treatment	General-Voted	44,537
2415	01	4	(14) State Soil Survey Organisation	0	01. Salaries	General-Voted	91,14,052
2415	01	4	(14) State Soil Survey Organisation	0	02. Wages	General-Voted	2,98,800
2415	01	4	(14) State Soil Survey Organisation	0	06. Medical Treatment	General-Voted	55,442
2415	01	4	(14) State Soil Survey Organisation	0	11. Domestic Travel Expenses	General-Voted	2,93,920
2415	01	4	(15) Seed Testing Lab	0	02. Wages	General-Voted	6,23,248
2415	01	277	(01) Agricultural Studies	0	13. Office Expenses	General-Voted	1,50,000
2415	01	277	(01) Agricultural Studies	0	34.Scholarships And Stipends	General-Voted	33,06,000
2415	01	277	(04) Basic Agriculture Training Centre	0	01. Salaries	General-Voted	33,38,049
2415	01	277	(04) Basic Agriculture Training Centre	0	02. Wages	General-Voted	9,30,624
2415	01	277	(04) Basic Agriculture Training Centre	0	06. Medical Treatment	General-Voted	1,74,785
2415	01	277	(04) Basic Agriculture Training Centre	0	11. Domestic Travel Expenses	General-Voted	2,89,368
2415	01	277	(04) Basic Agriculture Training Centre	0	13. Office Expenses	General-Voted	8,50,000
2415	01	277	(04) Basic Agriculture Training Centre	0	20. Other Administrative Expenses	General-Voted	32,00,000

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Department :	Agriculture Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	200022	Director Of Agriculture(Resh &Training) Shillong					
<u>Summary of DDO wise expenditure</u>							
2415	01	277	(04) Basic Agriculture Training Centre	0	21. Supplies & Materials	General-Voted	2,50,000
2415	01	277	(04) Basic Agriculture Training Centre	0	24. P.O.L	General-Voted	1,00,000
2415	01	277	(04) Basic Agriculture Training Centre	0	26. Advertising And Publicity	General-Voted	2,00,000
2415	01	277	(04) Basic Agriculture Training Centre	0	27. Minor Works	General-Voted	3,00,000
2415	01	277	(04) Basic Agriculture Training Centre	0	28. Professional Services	General-Voted	13,66,000
2415	01	277	(04) Basic Agriculture Training Centre	0	34. Scholarships And Stipends	General-Voted	83,20,000
							7,20,75,016

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Jowai Treasury																
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai																
Month of Account:		APR/2025																
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			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	133	Voucher	2,99,338	0	8,500	0		2,90,838	2,99,338		
							Voted-Sixth-Schedule-Jaintia	240	Voucher	7,17,074	0	41,000	8,800		6,67,274	7,17,074		
							Voted-Sixth-Schedule-Jaintia	67	Voucher	81,544	0	0	0		81,544	81,544		
					Total Object Head-- 1 :						10,97,956	0	49,500	8,800		10,39,656	10,97,956	
					02. Wages		Voted-Sixth-Schedule-Jaintia	742	Voucher	1,37,485	0	0	0		1,37,485	1,37,485		
						Total Object Head-- 2 :						1,37,485	0	0	0		1,37,485	1,37,485
						Total Sub Head :						12,35,441	0	49,500	8,800		11,77,141	12,35,441
					Total Minor Head 1 :						12,35,441	0	49,500	8,800		11,77,141	12,35,441	
		103	(02) Seeds Farms	0	02. Wages		Voted-Sixth-Schedule-Jaintia	746	Voucher	35,030	0	0	0		35,030	35,030		
						Total Object Head-- 2 :						35,030	0	0	0		35,030	35,030
						Total Sub Head :						35,030	0	0	0		35,030	35,030
			(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	58	Voucher	1,85,748	0	35,000	0		1,50,748	1,85,748			
					Total Object Head-- 1 :						1,85,748	0	35,000	0		1,50,748	1,85,748	
					02. Wages		Voted-Sixth-Schedule-Jaintia	743	Voucher	35,030	0	0	0		35,030	35,030		
Total Object Head-- 2 :						35,030	0	0	0		35,030	35,030						
Total Sub Head :						2,20,778	0	35,000	0		1,85,778	2,20,778						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	103	Total Minor Head 103 :							2,55,808	0	35,000	0		2,20,808	2,55,808	
			107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	70	Voucher	1,88,666	0	10,500	2,200		1,75,966	1,88,666		
						Voted-Sixth-Schedule-Jaintia	71	Voucher	48,416	0	10,000	0		38,416	48,416		
					Total Object Head-- 1 :					2,37,082	0	20,500	2,200		2,14,382	2,37,082	
					02. Wages	Voted-Sixth-Schedule-Jaintia	744	Voucher	71,300	0	0	0		71,300	71,300		
			Total Object Head-- 2 :					71,300	0	0	0		71,300	71,300			
		Total Sub Head :							3,08,382	0	20,500	2,200		2,85,682	3,08,382		
		Total Minor Head 107 :							3,08,382	0	20,500	2,200		2,85,682	3,08,382		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	749	Voucher	37,510	0	0	0		37,510	37,510		
						Total Object Head-- 2 :					37,510	0	0	0		37,510	37,510
						Total Sub Head :							37,510	0	0	0	
			(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	68	Voucher	48,658	0	9,000	2,200		37,458	48,658		
						Voted-Sixth-Schedule-Jaintia	69	Voucher	1,43,655	0	25,000	0		1,18,655	1,43,655		
						Total Object Head-- 1 :					1,92,313	0	34,000	2,200		1,56,113	1,92,313
		02. Wages	Voted-Sixth-Schedule-Jaintia	745	Voucher	73,780	0	0	0		73,780	73,780					
			Total Object Head-- 2 :					73,780	0	0	0		73,780	73,780			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																						
Department :		Agriculture Department																						
Treasury		Jowai Treasury																						
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai																						
Month of Account:		APR/2025																						
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				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009 - 7610					(A.G.)	
2401 00 109				(03) Farmer'S Training Centre		Total Sub Head :						2,66,093		0		34,000			2,200		2,29,893		2,66,093	
				(04) Demonstration In Cultivator'S Field		0 02. Wages		Voted-Sixth-Schedule-Jaintia		748		Voucher		50,065		0		0 0			50,065		50,065	
						Total Object Head-- 2 :						50,065		0		0 0			50,065		50,065			
						Total Sub Head :						50,065		0		0 0			50,065		50,065			
						Total Minor Head 109 :						3,53,668		0		34,000 2,200			3,17,468		3,53,668			
				111 (01) Land Use Survey		0 02. Wages		Voted-Sixth-Schedule-Jaintia		747		Voucher		71,300		0		0 0			71,300		71,300	
						Total Object Head-- 2 :						71,300		0		0 0			71,300		71,300			
						Total Sub Head :						71,300		0		0 0			71,300		71,300			
						Total Minor Head 111 :						71,300		0		0 0			71,300		71,300			
						Total Sub Major Head 0 :						22,24,599		0		1,39,000 13,200			20,72,399		22,24,599			
						Total Major Head 2401 :						22,24,599		0		1,39,000 13,200			20,72,399		22,24,599			
						Total of Month :						22,24,599		0		1,39,000 13,200			20,72,399		22,24,599			
Month of Account:		MAY/2025																						
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				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
														(State)				8009 - 7610					(A.G.)	
2401 00 001				(02) District Offices		0 01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		1214		Voucher		12,417		0		0 0			12,417		12,417	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1217	Voucher	1,00,476	0	8,500	0	91,976	1,00,476		
						Voted-Sixth-Schedule-Jaintia	190	Voucher	7,30,229	0	41,000	17,600	6,71,629	7,30,229		
						Voted-Sixth-Schedule-Jaintia	191	Voucher	2,04,571	0	0	0	2,04,571	2,04,571		
						Voted-Sixth-Schedule-Jaintia	192	Voucher	83,086	0	0	0	83,086	83,086		
						Voted-Sixth-Schedule-Jaintia	822	Voucher	17,127	0	0	0	17,127	17,127		
						Voted-Sixth-Schedule-Jaintia	826	Voucher	12,417	0	0	0	12,417	12,417		
						Voted-Sixth-Schedule-Jaintia	828	Voucher	39,024	0	0	0	39,024	39,024		
						Voted-Sixth-Schedule-Jaintia	831	Voucher	4,626	0	0	0	4,626	4,626		
						Total Object Head-- 1 :				12,03,973	0	49,500	17,600	11,36,873	12,03,973	
					02. Wages	Voted-Sixth-Schedule-Jaintia	745	Voucher	1,33,050	0	0	0	1,33,050	1,33,050		
						Voted-Sixth-Schedule-Jaintia	986	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :				1,53,050	0	0	0	1,53,050	1,53,050	
					Total Sub Head :				13,57,023	0	49,500	17,600	12,89,923	13,57,023		
					Total Minor Head 1 :				13,57,023	0	49,500	17,600	12,89,923	13,57,023		
		103	(02) Seeds Farms	0	02. Wages	Voted-Sixth-Schedule-Jaintia	726	Voucher	33,900	0	0	0	33,900	33,900		
						Total Object Head-- 2 :										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(02) Wages					33,900	0	0	0		33,900	33,900
					Total Sub Head :					33,900	0	0	0		33,900	33,900
			(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	196	Voucher	1,89,147	0	35,000	0		1,54,147	1,89,147	
						Voted-Sixth-Schedule-Jaintia	824	Voucher	10,197	0	0	0		10,197	10,197	
					Total Object Head-- 1 :					1,99,344	0	35,000	0		1,64,344	1,99,344
					(02) Wages	Voted-Sixth-Schedule-Jaintia	727	Voucher	33,900	0	0	0		33,900	33,900	
						Total Object Head-- 2 :					33,900	0	0	0		33,900
			Total Sub Head :					2,33,244	0	35,000	0		1,98,244	2,33,244		
		Total Minor Head 103 :					2,67,144	0	35,000	0		2,32,144	2,67,144			
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	195	Voucher	1,31,809	0	0	4,400		1,27,409	1,31,809		
					Voted-Sixth-Schedule-Jaintia	568	Voucher	49,304	0	10,000	0		39,304	49,304		
					Voted-Sixth-Schedule-Jaintia	827	Voucher	3,276	0	0	0		3,276	3,276		
					Voted-Sixth-Schedule-Jaintia	829	Voucher	6,792	0	0	0		6,792	6,792		
					Voted-Sixth-Schedule-Jaintia	830	Voucher	2,664	0	0	0		2,664	2,664		
				Total Object Head-- 1 :					1,93,845	0	10,000	4,400		1,79,445	1,93,845	
				(02) Wages	Voted-Sixth-Schedule-Jaintia	747	Voucher	69,000	0	0	0		69,000	69,000		

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :				Agriculture Department												
Treasury				Jowai Treasury												
D.D.O. :				200001 District Agriculture Officer Jaintia Hills Jowai												
Month of Account:				MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Total Object Head-- 2 :				69,000	0	0	0	69,000	69,000	
						Total Sub Head :				2,62,845	0	10,000	4,400	2,48,445	2,62,845	
						Total Minor Head 107 :				2,62,845	0	10,000	4,400	2,48,445	2,62,845	
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	746	Voucher		36,300	0	0	0	36,300	36,300	
						Total Object Head-- 2 :				36,300	0	0	0	36,300	36,300	
						Total Sub Head :				36,300	0	0	0	36,300	36,300	
			(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	193	Voucher		49,627	0	9,000	4,400	36,227	49,627	
				Voted-Sixth-Schedule-Jaintia		194	Voucher		1,46,316	0	25,000	0	1,21,316	1,46,316		
				Voted-Sixth-Schedule-Jaintia		808	Voucher		7,983	0	0	0	7,983	7,983		
				Voted-Sixth-Schedule-Jaintia		823	Voucher		2,907	0	0	0	2,907	2,907		
						Total Object Head-- 1 :				2,06,833	0	34,000	4,400	1,68,433	2,06,833	
				02. Wages	Voted-Sixth-Schedule-Jaintia	748	Voucher		71,400	0	0	0	71,400	71,400		
						Total Object Head-- 2 :				71,400	0	0	0	71,400	71,400	
						Total Sub Head :				2,78,233	0	34,000	4,400	2,39,833	2,78,233	
			(04) Demonstration In Cultivator'S Field	0	02. Wages	Voted-Sixth-Schedule-Jaintia	725	Voucher		45,675	0	0	0	45,675	45,675	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	02. Wages	Total Object Head-- 2 :				45,675	0	0	0	45,675	45,675	
						Total Sub Head :				45,675	0	0	0	45,675	45,675	
						Total Minor Head 109 :				3,60,208	0	34,000	4,400	3,21,808	3,60,208	
		111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Jaintia		749	Voucher	66,225	0	0	0	66,225	66,225	
						Total Object Head-- 2 :				66,225	0	0	0	66,225	66,225	
						Total Sub Head :				66,225	0	0	0	66,225	66,225	
						Total Minor Head 111 :				66,225	0	0	0	66,225	66,225	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia		1004	Challan	-45,000	0	0	0	-45,000	-45,000	
						Voted-Sixth-Schedule-Jaintia		1005	Challan	-40,000	0	0	0	-40,000	-40,000	
						Voted-Sixth-Schedule-Jaintia		944	Challan	-1,00,599	0	0	0	-1,00,599	-1,00,599	
						Total Object Head-- 70 :				-1,85,599	0	0	0	-1,85,599	-1,85,599	
						Total Sub Head :				-1,85,599	0	0	0	-1,85,599	-1,85,599	
						Total Minor Head 911 :				-1,85,599	0	0	0	-1,85,599	-1,85,599	
		Total Sub Major Head 0 :				21,27,846	0	1,28,500	26,400	19,72,946	21,27,846					
		Total Major Head 2401 :				21,27,846	0	1,28,500	26,400	19,72,946	21,27,846					
		Total of Month :				21,27,846	0	1,28,500	26,400	19,72,946	21,27,846					
Month of Account:		JUN/2025														

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Department :		Agriculture Department																
Treasury		Jowai Treasury																
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	103	Voucher	8,13,011	0	41,000	8,800	7,63,211	8,13,011				
						Voted-Sixth-Schedule-Jaintia	104	Voucher	2,04,571	0	0	0	2,04,571	2,04,571				
						Voted-Sixth-Schedule-Jaintia	658	Voucher	1,18,207	0	0	0	1,18,207	1,18,207				
						Voted-Sixth-Schedule-Jaintia	659	Voucher	2,712	0	0	0	2,712	2,712				
						Voted-Sixth-Schedule-Jaintia	660	Voucher	80,407	0	0	0	80,407	80,407				
						Voted-Sixth-Schedule-Jaintia	743	Voucher	1,94,505	0	0	0	1,94,505	1,94,505				
						Total Object Head-- 1 :				14,13,413	0	41,000	8,800	13,63,613	14,13,413			
						02. Wages	Voted-Sixth-Schedule-Jaintia	683	Voucher	1,37,485	0	0	0	1,37,485	1,37,485			
							Voted-Sixth-Schedule-Jaintia	691	Voucher	20,000	0	0	0	20,000	20,000			
							Total Object Head-- 2 :				1,57,485	0	0	0	1,57,485	1,57,485		
					Total Sub Head :				15,70,898	0	41,000	8,800	15,21,098	15,70,898				
					Total Minor Head 1 :				15,70,898	0	41,000	8,800	15,21,098	15,70,898				
					103	(02) Seeds Farms	0	02. Wages	Voted-Sixth-Schedule-Jaintia	688	Voucher	35,030	0	0	0	35,030	35,030	
									Total Object Head-- 2 :				35,030	0	0	0	35,030	35,030
									Total Sub Head :				35,030	0	0	0	35,030	35,030
						(03) Scheme For Intensive0 Agriculture In Selected	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	39	Voucher	1,89,147	0	35,000	0	1,54,147	1,89,147		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																										
Treasury :		Jowai Treasury																										
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai																										
Month of Account:		JUN/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2401	00	103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				1,89,147		0		35,000		0		1,54,147		1,89,147								
				02. Wages		Voted-Sixth-Schedule-Jaintia		689		Voucher		35,030		0		0		0		35,030		35,030						
				Total Object Head-- 2 :				35,030		0		0		0		35,030		35,030										
				Total Sub Head :				2,24,177		0		35,000		0		1,89,177		2,24,177										
				Total Minor Head 103 :				2,59,207		0		35,000		0		2,24,207		2,59,207										
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		37		Voucher		1,31,809		0		0		0		1,31,809		1,31,809						
						Voted-Sixth-Schedule-Jaintia		38		Voucher		49,304		0		10,000		0		39,304		49,304						
				Total Object Head-- 1 :				1,81,113		0		10,000		0		1,71,113		1,81,113										
				02. Wages		Voted-Sixth-Schedule-Jaintia		684		Voucher		71,300		0		0		0		71,300		71,300						
				Total Object Head-- 2 :				71,300		0		0		0		71,300		71,300										
				Total Sub Head :				2,52,413		0		10,000		0		2,42,413		2,52,413										
				Total Minor Head 107 :				2,52,413		0		10,000		0		2,42,413		2,52,413										
		109	(02) Agricultural Information Units And E-Governance (Agri)	02. Wages		Voted-Sixth-Schedule-Jaintia		687		Voucher		37,510		0		0		0		37,510		37,510						
				Total Object Head-- 2 :				37,510		0		0		0		37,510		37,510										
				Total Sub Head :				37,510		0		0		0		37,510		37,510										
				(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		36		Voucher		49,627		0		9,000 2,200		38,427		49,627						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				49,627	0	9,000	2,200		38,427	49,627
					02. Wages	Voted-Sixth-Schedule-Jaintia	685	Voucher	73,780	0	0	0	73,780	73,780		
					Total Object Head-- 2 :			73,780	0	0	0	73,780	73,780			
			Total Sub Head :			1,23,407	0	9,000	2,200	1,12,207	1,23,407					
			(04) Demonstration In Cultivator'S Field	0	02. Wages	Voted-Sixth-Schedule-Jaintia	690	Voucher	48,825	0	0	0	48,825	48,825		
					Total Object Head-- 2 :			48,825	0	0	0	48,825	48,825			
					Total Sub Head :			48,825	0	0	0	48,825	48,825			
		Total Minor Head 109 :			2,09,742	0	9,000	2,200	1,98,542	2,09,742						
		111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Jaintia	686	Voucher	70,060	0	0	0	70,060	70,060		
					Total Object Head-- 2 :			70,060	0	0	0	70,060	70,060			
					Total Sub Head :			70,060	0	0	0	70,060	70,060			
					Total Minor Head 111 :			70,060	0	0	0	70,060	70,060			
					Total Sub Major Head 0 :			23,62,320	0	95,000	11,000	22,56,320	23,62,320			
					Total Major Head 2401 :			23,62,320	0	95,000	11,000	22,56,320	23,62,320			
					Total of Month :			23,62,320	0	95,000	11,000	22,56,320	23,62,320			
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	433	Voucher	1,00,476	0	8,500	0	91,976	1,00,476		
						Voted-Sixth-Schedule-Jaintia	436	Voucher	8,13,011	0	41,000	8,800	7,63,211	8,13,011		
						Voted-Sixth-Schedule-Jaintia	437	Voucher	5,55,012	0	0	0	5,55,012	5,55,012		
						Voted-Sixth-Schedule-Jaintia	438	Voucher	74,004	0	0	0	74,004	74,004		
						Total Object Head-- 1 :					15,42,503	0	49,500	8,800	14,84,203	15,42,503
					02. Wages	Voted-Sixth-Schedule-Jaintia	634	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	642	Voucher	1,33,050	0	0	0	1,33,050	1,33,050		
						Total Object Head-- 2 :					1,53,050	0	0	0	1,53,050	1,53,050
					Total Sub Head :					16,95,553	0	49,500	8,800	16,37,253	16,95,553	
					Total Minor Head 1 :					16,95,553	0	49,500	8,800	16,37,253	16,95,553	
	103	(02) Seeds Farms	0	02. Wages	Voted-Sixth-Schedule-Jaintia	636	Voucher	33,900	0	0	0	33,900	33,900			
					Total Object Head-- 2 :					33,900	0	0	0	33,900	33,900	
					Total Sub Head :					33,900	0	0	0	33,900	33,900	
		(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	431	Voucher	1,89,147	0	35,000	0	1,54,147	1,89,147				
				Total Object Head-- 1 :					1,89,147	0	35,000	0	1,54,147	1,89,147		
			02. Wages	Voted-Sixth-Schedule-Jaintia	635	Voucher	33,900	0	0	0	33,900	33,900				

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Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai															
Month of Account:		JUL/2025															
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		
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	02. Wages	Total Object Head-- 2 :				33,900	0	0	0	0	0	33,900	33,900
						Total Sub Head :				2,23,047	0	35,000	0	1,88,047	2,23,047		
						Total Minor Head 103 :				2,56,947	0	35,000	0	2,21,947	2,56,947		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	430	Voucher	1,31,809	0	0	0	1,31,809	1,31,809			
						Voted-Sixth-Schedule-Jaintia	432	Voucher	49,304	0	0	0	49,304	49,304			
						Total Object Head-- 1 :				1,81,113	0	0	0	1,81,113	1,81,113		
				02. Wages	Voted-Sixth-Schedule-Jaintia	641	Voucher	69,000	0	0	0	69,000	69,000				
					Total Object Head-- 2 :				69,000	0	0	0	69,000	69,000			
					Total Sub Head :				2,50,113	0	0	0	2,50,113	2,50,113			
		Total Minor Head 107 :				2,50,113	0	0	0	2,50,113	2,50,113						
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	638	Voucher	36,300	0	0	0	36,300	36,300			
						Total Object Head-- 2 :				36,300	0	0	0	36,300	36,300		
						Total Sub Head :				36,300	0	0	0	36,300	36,300		
			(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	439	Voucher	49,627	0	9,000	2,200	38,427	49,627			
						Total Object Head-- 1 :				49,627	0	9,000	2,200	38,427	49,627		
						02. Wages	Voted-Sixth-Schedule-Jaintia	640	Voucher	71,400	0	0	0	71,400	71,400		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages	Total Object Head-- 2 :				71,400	0	0	0	71,400	71,400	
					Total Sub Head :				1,21,027	0	9,000	2,200	1,09,827	1,21,027		
			(04) Demonstration In Cultivator'S Field	0	02. Wages	Voted-Sixth-Schedule-Jaintia	637	Voucher	47,250	0	0	0	47,250	47,250		
					Total Object Head-- 2 :				47,250	0	0	0	47,250	47,250		
					Total Sub Head :				47,250	0	0	0	47,250	47,250		
					Total Minor Head 109 :				2,04,577	0	9,000	2,200	1,93,377	2,04,577		
		111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Jaintia	639	Voucher	67,800	0	0	0	67,800	67,800		
					Total Object Head-- 2 :				67,800	0	0	0	67,800	67,800		
					Total Sub Head :				67,800	0	0	0	67,800	67,800		
					Total Minor Head 111 :				67,800	0	0	0	67,800	67,800		
			Total Sub Major Head 0 :				24,74,990	0	93,500	11,000	23,70,490	24,74,990				
			Total Major Head 2401 :				24,74,990	0	93,500	11,000	23,70,490	24,74,990				
Total of Month :				24,74,990	0	93,500	11,000	23,70,490	24,74,990							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401		001	(02) District Offices	0	01. Salaries, Sumtuary	Voted-Sixth-		429	Voucher	8,31,295	0	41,000	8,800		7,81,495	8,31,295

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	430	Voucher	5,62,760	0	0	0	0	5,62,760	5,62,760	
						Voted-Sixth-Schedule-Jaintia	431	Voucher	74,004	0	0	0	74,004	74,004		
					Total Object Head-- 1 :				14,68,059	0	41,000	8,800	14,18,259	14,68,059		
					02. Wages	Voted-Sixth-Schedule-Jaintia	597	Voucher	1,37,485	0	0	0	1,37,485	1,37,485		
						Voted-Sixth-Schedule-Jaintia	608	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :				1,57,485	0	0	0	1,57,485	1,57,485		
				Total Sub Head :				16,25,544	0	41,000	8,800	15,75,744	16,25,544			
				Total Minor Head 1 :				16,25,544	0	41,000	8,800	15,75,744	16,25,544			
				103	(02) Seeds Farms	0	02. Wages	Voted-Sixth-Schedule-Jaintia	599	Voucher	35,030	0	0	0	35,030	35,030
								Total Object Head-- 2 :				35,030	0	0	0	35,030
							Total Sub Head :				35,030	0	0	0	35,030	35,030
					(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	414	Voucher	1,94,712	0	35,000	0	1,59,712	1,94,712	
		Total Object Head-- 1 :					1,94,712	0	35,000	0	1,59,712	1,94,712				
		02. Wages	Voted-Sixth-Schedule-Jaintia			598	Voucher	35,030	0	0	0	35,030	35,030			
		Total Object Head-- 2 :				35,030	0	0	0	35,030	35,030					
		Total Sub Head :				2,29,742	0	35,000	0	1,94,742	2,29,742					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	Total Minor Head 103 :							2,64,772	0	35,000	0	2,29,772	2,64,772	
			107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	413	Voucher	1,34,877	0	0	0	1,34,877	1,34,877	
							Voted-Sixth-Schedule-Jaintia	415	Voucher	50,758	0	0	0	50,758	50,758	
						Total Object Head-- 1 :				1,85,635	0	0	0	1,85,635	1,85,635	
						02. Wages	Voted-Sixth-Schedule-Jaintia	591	Voucher	71,300	0	0	0	71,300	71,300	
			Total Object Head-- 2 :				71,300	0	0	0	71,300	71,300				
		Total Sub Head :							2,56,935	0	0	0	2,56,935	2,56,935		
		Total Minor Head 107 :							2,56,935	0	0	0	2,56,935	2,56,935		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	588	Voucher	37,510	0	0	0	37,510	37,510		
						Total Object Head-- 2 :				37,510	0	0	0	37,510	37,510	
					Total Sub Head :							37,510	0	0	0	37,510
			(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	432	Voucher	51,117	0	9,000	2,200	39,917	51,117		
						Total Object Head-- 1 :				51,117	0	9,000	2,200	39,917	51,117	
					02. Wages	Voted-Sixth-Schedule-Jaintia	590	Voucher	73,780	0	0	0	73,780	73,780		
		Total Object Head-- 2 :				73,780	0	0	0	73,780	73,780					
		Total Sub Head :							1,24,897	0	9,000	2,200	1,13,697	1,24,897		
			(04) Demonstration In	0	02. Wages	Voted-Sixth-	600	Voucher	48,825	0	0	0	48,825	48,825		

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Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	02. Wages	Total Object Head-- 2 :				48,825	0	0	0	48,825	48,825	
						Total Sub Head :				48,825	0	0	0	48,825	48,825	
						Total Minor Head 109 :				2,11,232	0	9,000	2,200	2,00,032	2,11,232	
		111	(01) Land Use Survey	0	02. Wages			Voted-Sixth-Schedule-Jaintia	589	Voucher	70,060	0	0	0	70,060	70,060
						Total Object Head-- 2 :				70,060	0	0	0	70,060	70,060	
						Total Sub Head :				70,060	0	0	0	70,060	70,060	
						Total Minor Head 111 :				70,060	0	0	0	70,060	70,060	
						Total Sub Major Head 0 :				24,28,543	0	85,000	11,000	23,32,543	24,28,543	
						Total Major Head 2401 :				24,28,543	0	85,000	11,000	23,32,543	24,28,543	
						Total of Month :				24,28,543	0	85,000	11,000	23,32,543	24,28,543	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	1620	Voucher	74,004	0	0	0	74,004	74,004
								Voted-Sixth-Schedule-Jaintia	1794	Voucher	8,31,295	0	41,000	8,800	7,81,495	8,31,295
								Voted-Sixth-Schedule-Jaintia	1845	Voucher	5,75,111	0	0	0	5,75,111	5,75,111

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		541	Voucher	8,31,295	0	41,000	8,800		7,81,495	8,31,295
						Voted-Sixth-Schedule-Jaintia		546	Voucher	74,004	0	0	0		74,004	74,004
						Voted-Sixth-Schedule-Jaintia		865	Voucher	5,75,111	0	0	0		5,75,111	5,75,111
						Total Object Head-- 1 :				29,60,820	0	82,000	17,600		28,61,220	29,60,820
					02. Wages	Voted-Sixth-Schedule-Jaintia		642	Voucher	1,37,485	0	0	0		1,37,485	1,37,485
						Voted-Sixth-Schedule-Jaintia		665	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 2 :				1,57,485	0	0	0		1,57,485	1,57,485
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1127	Voucher	4,020	0	0	0		4,020	4,020
						Voted-Sixth-Schedule-Jaintia		140	Voucher	4,000	0	0	0		4,000	4,000
						Voted-Sixth-Schedule-Jaintia		141	Voucher	4,000	0	0	0		4,000	4,000
						Voted-Sixth-Schedule-Jaintia		315	Voucher	12,000	0	0	0		12,000	12,000
						Voted-Sixth-Schedule-Jaintia		316	Voucher	8,980	0	0	0		8,980	8,980
						Voted-Sixth-Schedule-Jaintia		317	Voucher	8,000	0	0	0		8,000	8,000
						Voted-Sixth-Schedule-Jaintia		318	Voucher	8,000	0	0	0		8,000	8,000
						Voted-Sixth-Schedule-Jaintia		319	Voucher	4,000	0	0	0		4,000	4,000
						Voted-Sixth-		672	Voucher	8,000	0	0	0		8,000	8,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai																			
Month of Account:		SEP/2025																			
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						
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	673	Voucher	49,920	0	0	0		49,920	49,920					
							Voted-Sixth-Schedule-Jaintia	909	Voucher	8,000	0	0	0		8,000	8,000					
							Voted-Sixth-Schedule-Jaintia	921	Voucher	21,000	0	0	0		21,000	21,000					
							Voted-Sixth-Schedule-Jaintia	925	Voucher	10,000	0	0	0		10,000	10,000					
						Total Object Head-- 11 :					1,49,920	0	0	0		1,49,920	1,49,920				
						Total Sub Head :										32,68,225	0	82,000	17,600	31,68,625	32,68,225
						Total Minor Head 1 :										32,68,225	0	82,000	17,600	31,68,625	32,68,225
						103	(02) Seeds Farms	0	02. Wages		Voted-Sixth-Schedule-Jaintia	669	Voucher	35,030	0	0	0		35,030	35,030	
										Total Object Head-- 2 :					35,030	0	0	0		35,030	35,030
										Total Sub Head :										35,030	0
		(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		1843	Voucher	1,32,246	0	20,000	0		1,12,246	1,32,246						
					Voted-Sixth-Schedule-Jaintia		544	Voucher	1,32,246	0	20,000	0		1,12,246	1,32,246						
				Total Object Head-- 1 :					2,64,492	0	40,000	0		2,24,492	2,64,492						
			02. Wages		Voted-Sixth-Schedule-Jaintia	668	Voucher	35,030	0	0	0		35,030	35,030							
				Total Object Head-- 2 :					35,030	0	0	0		35,030	35,030						
		Total Sub Head :										2,99,522	0	40,000	0		2,59,522	2,99,522			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	103	Total Minor Head 103 :								3,34,552	0	40,000		0	2,94,552	3,34,552
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1841	Voucher	1,34,877	0	0		0	1,34,877	1,34,877	
							Voted-Sixth-Schedule-Jaintia	1842	Voucher	50,758	0	0		0	50,758	50,758	
							Voted-Sixth-Schedule-Jaintia	543	Voucher	1,34,877	0	0		0	1,34,877	1,34,877	
							Voted-Sixth-Schedule-Jaintia	545	Voucher	50,758	0	0		0	50,758	50,758	
						Total Object Head-- 1 :				3,71,270	0	0		0	3,71,270	3,71,270	
				02. Wages		Voted-Sixth-Schedule-Jaintia	640	Voucher	71,300	0	0		0	71,300	71,300		
					Total Object Head-- 2 :				71,300	0	0		0	71,300	71,300		
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1293	Voucher	3,700	0	0		0	3,700	3,700		
						Voted-Sixth-Schedule-Jaintia	1968	Voucher	3,700	0	0		0	3,700	3,700		
						Voted-Sixth-Schedule-Jaintia	1969	Voucher	3,700	0	0		0	3,700	3,700		
						Voted-Sixth-Schedule-Jaintia	1970	Voucher	3,700	0	0		0	3,700	3,700		
					Total Object Head-- 11 :				14,800	0	0		0	14,800	14,800		
				Total Sub Head :						4,57,370	0	0		0	4,57,370	4,57,370	
				Total Minor Head 107 :						4,57,370	0	0		0	4,57,370	4,57,370	
				109	(02) Agricultural Information Units And E-	0	02. Wages		Voted-Sixth-Schedule-Jaintia	667	Voucher	37,510	0	0		0	37,510

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	Total Object Head-- 2 :				37,510	0	0	0	0	37,510	37,510
						Total Sub Head :				37,510	0	0	0	0	37,510	37,510
			(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1057	Voucher	17,630	0	0	0	17,630	17,630		
				Voted-Sixth-Schedule-Jaintia		1058	Voucher	73,459	0	0	0	73,459	73,459			
				Voted-Sixth-Schedule-Jaintia		1304	Voucher	91,089	0	0	0	91,089	91,089			
				Voted-Sixth-Schedule-Jaintia		1621	Voucher	51,117	0	9,000	2,200	39,917	51,117			
				Voted-Sixth-Schedule-Jaintia		1844	Voucher	91,089	0	0	0	91,089	91,089			
				Voted-Sixth-Schedule-Jaintia		542	Voucher	51,117	0	9,000	2,200	39,917	51,117			
				Total Object Head-- 1 :			3,75,501	0	18,000	4,400	3,53,101	3,75,501				
				02. Wages		Voted-Sixth-Schedule-Jaintia	641	Voucher	73,780	0	0	0	73,780	73,780		
				Total Object Head-- 2 :			73,780	0	0	0	73,780	73,780				
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1292	Voucher	15,000	0	0	0	15,000	15,000			
					Voted-Sixth-Schedule-Jaintia	923	Voucher	5,000	0	0	0	5,000	5,000			
					Total Object Head-- 11 :			20,000	0	0	0	20,000	20,000			
				Total Sub Head :			4,69,281	0	18,000	4,400	4,46,881	4,69,281				
			(04) Demonstration In Cultivator'S Field	0	02. Wages	Voted-Sixth-Schedule-Jaintia	666	Voucher	48,825	0	0	0	48,825	48,825		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	02. Wages	Total Object Head-- 2 :			48,825	0	0	0	48,825	48,825		
						Total Sub Head :			48,825	0	0	0	48,825	48,825		
						Total Minor Head 109 :			5,55,616	0	18,000	4,400	5,33,216	5,55,616		
		111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Jaintia		639	Voucher	70,060	0	0	0	70,060	70,060	
						Total Object Head-- 2 :			70,060	0	0	0	70,060	70,060		
						Total Sub Head :			70,060	0	0	0	70,060	70,060		
						Total Minor Head 111 :			70,060	0	0	0	70,060	70,060		
						Total Sub Major Head 0 :			46,85,823	0	1,40,000	22,000	45,23,823	46,85,823		
						Total Major Head 2401 :			46,85,823	0	1,40,000	22,000	45,23,823	46,85,823		
						Total of Month :			46,85,823	0	1,40,000	22,000	45,23,823	46,85,823		
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		94	Voucher	26,772	0	0	0	26,772	26,772	
						Total Object Head-- 1 :			26,772	0	0	0	26,772	26,772		
						02. Wages	Voted-Sixth-Schedule-Jaintia		281	Voucher	25,254	0	0	0	25,254	25,254
Voted-Sixth-		49														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia		49	Voucher	1,33,050	0	0		0	1,33,050	1,33,050
						Voted-Sixth-Schedule-Jaintia		59	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 2 :		1,78,304	0	0		0	1,78,304	1,78,304		
						Total Sub Head :		2,05,076	0	0		0	2,05,076	2,05,076		
						Total Minor Head 1 :		2,05,076	0	0		0	2,05,076	2,05,076		
		103	(02) Seeds Farms	0	02. Wages	Voted-Sixth-Schedule-Jaintia		285	Voucher	6,405	0	0		0	6,405	6,405
						Voted-Sixth-Schedule-Jaintia		50	Voucher	33,900	0	0		0	33,900	33,900
						Total Object Head-- 2 :		40,305	0	0		0	40,305	40,305		
						Total Sub Head :		40,305	0	0		0	40,305	40,305		
						Total Minor Head 103 :		80,610	0	0		0	80,610	80,610		
			(03) Scheme For Intensive Agriculture In Selected Areas	0	02. Wages	Voted-Sixth-Schedule-Jaintia		284	Voucher	6,405	0	0		0	6,405	6,405
						Voted-Sixth-Schedule-Jaintia		52	Voucher	33,900	0	0		0	33,900	33,900
						Total Object Head-- 2 :		40,305	0	0		0	40,305	40,305		
						Total Sub Head :		40,305	0	0		0	40,305	40,305		
						Total Minor Head 107 :		80,610	0	0		0	80,610	80,610		
107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At	0	02. Wages	Voted-Sixth-Schedule-Jaintia		286	Voucher	12,993	0	0		0	12,993	12,993		
				Voted-Sixth-Schedule-Jaintia		51	Voucher	69,000	0	0		0	69,000	69,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Jowai Treasury																												
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai																												
Month of Account:		OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Total Object Head-- 2 :										81,993		0		0			0		81,993		81,993			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		26		Voucher		5,200		0		0			0		5,200		5,200							
					Total Object Head-- 11 :										5,200		0		0			0		5,200		5,200				
					Total Sub Head :										87,193		0		0			0		87,193		87,193				
					Total Minor Head 107 :										87,193		0		0			0		87,193		87,193				
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	Voted-Sixth-Schedule-Jaintia		280		Voucher		6,954		0		0			0		6,954		6,954							
					Voted-Sixth-Schedule-Jaintia		56		Voucher		36,300		0		0			0		36,300		36,300								
					Total Object Head-- 2 :										43,254		0		0			0		43,254		43,254				
					Total Sub Head :										43,254		0		0			0		43,254		43,254				
					(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		271		Voucher		11,674		0		0			0		11,674		11,674					
		Total Object Head-- 1 :										11,674		0		0			0		11,674		11,674							
		02. Wages	Voted-Sixth-Schedule-Jaintia				287		Voucher		13,542		0		0			0		13,542		13,542								
		Voted-Sixth-Schedule-Jaintia		57			Voucher		71,400		0		0			0		71,400		71,400										
		Total Object Head-- 2 :										84,942		0		0			0		84,942		84,942							
		Total Sub Head :										96,616		0		0			0		96,616		96,616							
		(04) Demonstration In Cultivator'S Field	0	02. Wages	Voted-Sixth-Schedule-Jaintia		282		Voucher		8,784		0		0			0		8,784		8,784								
				Voted-Sixth-Schedule-Jaintia		58		Voucher		47,250		0		0			0		47,250		47,250									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	02. Wages	Total Object Head-- 2 :				56,034	0	0	0	56,034	56,034	
						Total Sub Head :				56,034	0	0	0	56,034	56,034	
						Total Minor Head 109 :				1,95,904	0	0	0	1,95,904	1,95,904	
		111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Jaintia		283	Voucher	12,810	0	0	0	12,810	12,810	
						Voted-Sixth-Schedule-Jaintia		55	Voucher	67,800	0	0	0	67,800	67,800	
						Total Object Head-- 2 :				80,610	0	0	0	80,610	80,610	
						Total Sub Head :				80,610	0	0	0	80,610	80,610	
						Total Minor Head 111 :				80,610	0	0	0	80,610	80,610	
		Total Sub Major Head 0 :				6,49,393	0	0	0	6,49,393	6,49,393					
		Total Major Head 2401 :				6,49,393	0	0	0	6,49,393	6,49,393					
		Total of Month :				6,49,393	0	0	0	6,49,393	6,49,393					
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		456	Voucher	8,31,295	0	41,000	8,800	7,81,495	8,31,295	
						Voted-Sixth-Schedule-Jaintia		457	Voucher	5,75,111	0	0	0	5,75,111	5,75,111	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury		Jowai Treasury																
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai																
Month of Account:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	458	Voucher	74,004	0	0	0	74,004	74,004				
						Voted-Sixth-Schedule-Jaintia	508	Voucher	2,02,094	0	50,000	0	1,52,094	2,02,094				
						Total Object Head-- 1 :		16,82,504	0	91,000	8,800	15,82,704	16,82,504					
						02. Wages	Voted-Sixth-Schedule-Jaintia	565	Voucher	1,41,763	0	0	0	1,41,763	1,41,763			
							Voted-Sixth-Schedule-Jaintia	573	Voucher	20,000	0	0	0	20,000	20,000			
							Total Object Head-- 2 :		1,61,763	0	0	0	1,61,763	1,61,763				
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1256	Voucher	59,440	0	0	0	59,440	59,440			
							Voted-Sixth-Schedule-Jaintia	1261	Voucher	20,777	0	0	0	20,777	20,777			
							Total Object Head-- 11 :		80,217	0	0	0	80,217	80,217				
					Total Sub Head :		19,24,484	0	91,000	8,800	18,24,684	19,24,484						
					Total Minor Head 1 :		19,24,484	0	91,000	8,800	18,24,684	19,24,484						
					103	(02) Seeds Farms	0	02. Wages	Voted-Sixth-Schedule-Jaintia	570	Voucher	36,115	0	0	0	36,115	36,115	
									Total Object Head-- 2 :		36,115	0	0	0	36,115	36,115		
									Total Sub Head :		36,115	0	0	0	36,115	36,115		
								(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	157	Voucher	1,32,246	0	20,000	0	1,12,246	1,32,246
										Total Object Head-- 1 :		1,32,246	0	20,000	0	1,12,246	1,32,246	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	103	(03) Scheme For Intensive0 Agriculture In Selected Areas	02. Wages		Voted-Sixth-Schedule-Jaintia	571	Voucher	37,386	0	0	0		37,386	37,386		
					Total Object Head-- 2 :					37,386	0	0	0	37,386	37,386		
					Total Sub Head :					1,69,632	0	20,000	0	1,49,632	1,69,632		
					Total Minor Head 103 :					2,05,747	0	20,000	0	1,85,747	2,05,747		
			107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	156	Voucher	50,758	0	0	0		50,758	50,758
								Voted-Sixth-Schedule-Jaintia	461	Voucher	1,34,877	0	0	0		1,34,877	1,34,877
					Total Object Head-- 1 :					1,85,635	0	0	0	1,85,635	1,85,635		
					02. Wages		Voted-Sixth-Schedule-Jaintia	566	Voucher	74,772	0	0	0		74,772	74,772	
		Total Object Head-- 2 :					74,772	0	0	0	74,772	74,772					
		Total Sub Head :					2,60,407	0	0	0	2,60,407	2,60,407					
		Total Minor Head 107 :					2,60,407	0	0	0	2,60,407	2,60,407					
		109		(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages		Voted-Sixth-Schedule-Jaintia	569	Voucher	38,688	0	0	0		38,688	38,688
			Total Object Head-- 2 :					38,688	0	0	0	38,688	38,688				
			Total Sub Head :					38,688	0	0	0	38,688	38,688				
			(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	459	Voucher	51,117	0	9,000	2,200		39,917	51,117	
							Voted-Sixth-Schedule-Jaintia	460	Voucher	95,297	0	0	0		95,297	95,297	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,46,414	0	9,000	2,200		1,35,214	1,46,414
					02. Wages	Voted-Sixth-Schedule-Jaintia	567	Voucher	77,345	0	0	0		77,345	77,345	
					Total Object Head-- 2 :				77,345	0	0	0		77,345	77,345	
					Total Sub Head :				2,23,759	0	9,000	2,200		2,12,559	2,23,759	
			(04) Demonstration In Cultivator'S Field	0	02. Wages	Voted-Sixth-Schedule-Jaintia	572	Voucher	50,313	0	0	0		50,313	50,313	
					Total Object Head-- 2 :				50,313	0	0	0		50,313	50,313	
					Total Sub Head :				50,313	0	0	0		50,313	50,313	
		Total Minor Head 109 :				3,12,760	0	9,000	2,200		3,01,560	3,12,760				
		111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Jaintia	568	Voucher	72,230	0	0	0		72,230	72,230	
					Total Object Head-- 2 :				72,230	0	0	0		72,230	72,230	
					Total Sub Head :				72,230	0	0	0		72,230	72,230	
					Total Minor Head 111 :				72,230	0	0	0		72,230	72,230	
			Total Sub Major Head 0 :				27,75,628	0	1,20,000	11,000		26,44,628	27,75,628			
Total Major Head 2401 :				27,75,628	0	1,20,000	11,000		26,44,628	27,75,628						
Total of Month :				27,75,628	0	1,20,000	11,000		26,44,628	27,75,628						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1672	Voucher	8,50,883	0	41,000	8,800	8,01,083	8,50,883		
						Voted-Sixth-Schedule-Jaintia	1674	Voucher	75,516	0	0	0	75,516	75,516		
						Voted-Sixth-Schedule-Jaintia	2096	Voucher	7,91,175	0	50,000	0	7,41,175	7,91,175		
						Voted-Sixth-Schedule-Jaintia	400	Voucher	8,50,883	0	41,000	8,800	8,01,083	8,50,883		
						Voted-Sixth-Schedule-Jaintia	401	Voucher	7,91,175	0	50,000	0	7,41,175	7,91,175		
						Voted-Sixth-Schedule-Jaintia	402	Voucher	75,516	0	0	0	75,516	75,516		
						Voted-Sixth-Schedule-Jaintia	442	Voucher	39,952	0	0	0	39,952	39,952		
						Voted-Sixth-Schedule-Jaintia	447	Voucher	3,648	0	0	0	3,648	3,648		
						Voted-Sixth-Schedule-Jaintia	448	Voucher	38,846	0	0	0	38,846	38,846		
					Total Object Head-- 1 :				35,17,594	0	1,82,000	17,600	33,17,994	35,17,594		
					02. Wages	Voted-Sixth-Schedule-Jaintia	665	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	673	Voucher	1,37,190	0	0	0	1,37,190	1,37,190		
					Total Object Head-- 2 :				1,57,190	0	0	0	1,57,190	1,57,190		
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2188	Voucher	20,805	0	0	0	20,805	20,805		
						Voted-Sixth-Schedule-Jaintia	2190	Voucher	31,233	0	0	0	31,233	31,233		
						Voted-Sixth-	2191	Voucher	53,500	0	0	0	53,500	53,500		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	(13. Office Expenses	Total Object Head-- 13 :				1,05,538	0	0	0	1,05,538	1,05,538		
						Total Sub Head :				37,80,322	0	1,82,000	17,600	35,80,722	37,80,322		
			Total Minor Head 1 :							37,80,322	0	1,82,000	17,600	35,80,722	37,80,322		
		103	(02) Seeds Farms	0	02. Wages	Voted-Sixth-Schedule-Jaintia				668	Voucher	34,950	0	0	0	34,950	34,950
						Total Object Head-- 2 :				34,950	0	0	0	34,950	34,950		
						Total Sub Head :				34,950	0	0	0	34,950	34,950		
			(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				1616	Voucher	1,35,034	0	20,000	0	1,15,034	1,35,034
						Voted-Sixth-Schedule-Jaintia				19	Voucher	1,35,034	0	20,000	0	1,15,034	1,35,034
						Voted-Sixth-Schedule-Jaintia				449	Voucher	6,352	0	0	0	6,352	6,352
						Total Object Head-- 1 :				2,76,420	0	40,000	0	2,36,420	2,76,420		
					02. Wages	Voted-Sixth-Schedule-Jaintia				667	Voucher	36,180	0	0	0	36,180	36,180
						Total Object Head-- 2 :				36,180	0	0	0	36,180	36,180		
						Total Sub Head :				3,12,600	0	40,000	0	2,72,600	3,12,600		
			Total Minor Head 103 :							3,47,550	0	40,000	0	3,07,550	3,47,550		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				1205	Voucher	2,34,602	0	0	0	2,34,602	2,34,602
						Voted-Sixth-Schedule-Jaintia				1615	Voucher	51,968	0	0	0	51,968	51,968
						Voted-Sixth-				1673	Voucher	1,38,873	0	0	0	1,38,873	1,38,873

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Jowai Treasury													
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	405	Voucher	1,38,873	0	0	0	0	1,38,873	1,38,873	
					Voted-Sixth-Schedule-Jaintia	406	Voucher	51,968	0	0	0	51,968	51,968		
					Voted-Sixth-Schedule-Jaintia	443	Voucher	6,384	0	0	0	6,384	6,384		
					Voted-Sixth-Schedule-Jaintia	446	Voucher	2,440	0	0	0	2,440	2,440		
				Total Object Head-- 1 :				6,25,108	0	0	0	6,25,108	6,25,108		
				02. Wages	Voted-Sixth-Schedule-Jaintia	672	Voucher	72,360	0	0	0	72,360	72,360		
					Total Object Head-- 2 :				72,360	0	0	0	72,360	72,360	
				Total Sub Head :				6,97,468	0	0	0	6,97,468	6,97,468		
				Total Minor Head 107 :				6,97,468	0	0	0	6,97,468	6,97,468		
			109	(02) Agricultural Information Units And E-Governance (Agri)	02. Wages	Voted-Sixth-Schedule-Jaintia	669	Voucher	37,440	0	0	0	37,440	37,440	
		Total Object Head-- 2 :				37,440	0	0	0	37,440	37,440				
		Total Sub Head :				37,440	0	0	0	37,440	37,440				
		(03) Farmer'S Training Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1675	Voucher	52,383	0	9,000	2,200	41,183	52,383			
				Voted-Sixth-Schedule-Jaintia	1676	Voucher	97,019	0	0	0	97,019	97,019			
				Voted-Sixth-Schedule-Jaintia	403	Voucher	52,383	0	9,000	2,200	41,183	52,383			
				Voted-Sixth-Schedule-Jaintia	404	Voucher	97,019	0	0	0	97,019	97,019			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai																	
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	444	Voucher	2,664	0	0		0	2,664	2,664			
								Voted-Sixth-Schedule-Jaintia	445	Voucher	4,488	0	0		0	4,488	4,488		
									Total Object Head-- 1 :		3,05,956	0	18,000	4,400		2,83,556	3,05,956		
									02. Wages	Voted-Sixth-Schedule-Jaintia	671	Voucher	74,850	0	0		0	74,850	74,850
									Total Object Head-- 2 :		74,850		0	0	0		74,850	74,850	
									Total Sub Head :		3,80,806		0	18,000	4,400		3,58,406	3,80,806	
			(04) Demonstration In Cultivator'S Field	0	02. Wages		Voted-Sixth-Schedule-Jaintia		666	Voucher	48,690	0	0		0	48,690	48,690		
								Total Object Head-- 2 :			48,690	0	0	0		48,690	48,690		
								Total Sub Head :			48,690	0	0	0		48,690	48,690		
			Total Minor Head 109 :		4,66,936			0	18,000		4,400		4,44,536	4,66,936					
		111	(01) Land Use Survey	0	02. Wages		Voted-Sixth-Schedule-Jaintia	670	Voucher	69,900	0	0		0	69,900	69,900			
								Total Object Head-- 2 :		69,900	0	0	0		69,900	69,900			
								Total Sub Head :		69,900	0	0	0		69,900	69,900			
			Total Minor Head 111 :		69,900			0		0	0		69,900	69,900					
		Total Sub Major Head 0 :		53,62,176	0			2,40,000		22,000		51,00,176	53,62,176						
		Total Major Head 2401 :		53,62,176	0			2,40,000		22,000		51,00,176	53,62,176						

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :			Agriculture Department														
Treasury :			Jowai Treasury														
D.D.O. :			200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:			DEC/2025														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :												53,62,176	0	2,40,000	22,000	51,00,176	53,62,176
Month of Account:			JAN/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	56	Voucher	20,000	0	0	0	20,000	20,000			
						Voted-Sixth-Schedule-Jaintia	61	Voucher	1,41,763	0	0	0	1,41,763	1,41,763			
						Total Object Head-- 2 :				1,61,763	0	0	0	1,61,763	1,61,763		
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	127	Voucher	4,384	0	0	0	4,384	4,384			
						Total Object Head-- 13 :				4,384	0	0	0	4,384	4,384		
						Total Sub Head :				1,66,147	0	0	0	1,66,147	1,66,147		
		Total Minor Head 1 :					1,66,147	0	0	0	1,66,147	1,66,147					
		103	(02) Seeds Farms	0	02. Wages	Voted-Sixth-Schedule-Jaintia	60	Voucher	36,115	0	0	0	36,115	36,115			
						Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115		
						Total Sub Head :				36,115	0	0	0	36,115	36,115		
			(03) Scheme For Intensive0 Agriculture In Selected Areas		02. Wages	Voted-Sixth-Schedule-Jaintia	59	Voucher	37,386	0	0	0	37,386	37,386			
						Total Object Head-- 2 :				37,386	0	0	0	37,386	37,386		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai																	
Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	Total Sub Head :					37,386	0	0	0	37,386	37,386					
				Total Minor Head 103 :					73,501	0	0	0	73,501	73,501					
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Voted-Sixth-Schedule-Jaintia	58	Voucher	74,772	0	0	0	74,772	74,772					
									Total Object Head-- 2 :					74,772	0	0	0	74,772	74,772
				Total Sub Head :					74,772	0	0	0	74,772	74,772					
				Total Minor Head 107 :					74,772	0	0	0	74,772	74,772					
				108					(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	405	Voucher	75,000	0	0	0	75,000
		Total Object Head-- 13 :					75,000	0							0	0	75,000	75,000	
		0	20. Other Administrative Expenses		Voted-Sixth-Schedule-Jaintia	407	Voucher	25,000		0	0	0	25,000	25,000					
								Total Object Head-- 20 :					25,000	0	0	0	25,000	25,000	
		0	21. Supplies And Materials		Voted-Sixth-Schedule-Jaintia	390	Voucher	24,000		0	0	0	24,000	24,000					
								Voted-Sixth-Schedule-Jaintia		406	Voucher	9,80,000	0	0	0	9,80,000	9,80,000		
												Total Object Head-- 21 :					10,04,000	0	0
								Total Sub Head :					11,04,000	0	0	0	11,04,000	11,04,000	
		Total Minor Head 108 :					11,04,000	0		0	0	11,04,000	11,04,000						
		109	(02) Agricultural		0	02. Wages	Voted-Sixth-	57		Voucher	38,688	0	0	0	38,688	38,688			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	Total Object Head-- 2 :				38,688	0	0	0	0	38,688	38,688
						Total Sub Head :				38,688	0	0	0	0	38,688	38,688
			(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Jaintia	62	Voucher	77,345	0	0	0	0	77,345	77,345	
						Total Object Head-- 2 :				77,345	0	0	0	0	77,345	77,345
						Total Sub Head :				77,345	0	0	0	0	77,345	77,345
			(04) Demonstration In Cultivator'S Field	0	02. Wages	Voted-Sixth-Schedule-Jaintia	63	Voucher	41,116	0	0	0	0	41,116	41,116	
						Total Object Head-- 2 :				41,116	0	0	0	0	41,116	41,116
						Total Sub Head :				41,116	0	0	0	0	41,116	41,116
			Total Minor Head 109 :						1,57,149	0	0	0	0	1,57,149	1,57,149	
		111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Jaintia	64	Voucher	32,858	0	0	0	0	32,858	32,858	
						Total Object Head-- 2 :				32,858	0	0	0	0	32,858	32,858
						Total Sub Head :				32,858	0	0	0	0	32,858	32,858
			Total Minor Head 111 :						32,858	0	0	0	0	32,858	32,858	
			Total Sub Major Head 0 :						16,08,427	0	0	0	0	16,08,427	16,08,427	
		Total Major Head 2401 :						16,08,427	0	0	0	0	16,08,427	16,08,427		
Total of Month :						16,08,427	0	0	0	0	16,08,427	16,08,427				
Month of Account:		FEB/2026														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		359	Voucher	77,770	0	0	0		77,770	77,770
						Voted-Sixth-Schedule-Jaintia		463	Voucher	7,08,876	0	50,000	0	6,58,876	7,08,876	
						Voted-Sixth-Schedule-Jaintia		464	Voucher	8,53,989	0	41,000	8,800	8,04,189	8,53,989	
						Total Object Head-- 1 :				16,40,635	0	91,000	8,800	15,40,835	16,40,635	
					02. Wages	Voted-Sixth-Schedule-Jaintia		737	Voucher	1,41,763	0	0	0	1,41,763	1,41,763	
						Voted-Sixth-Schedule-Jaintia		755	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Jaintia		756	Voucher	18,073	0	0	0	18,073	18,073	
						Total Object Head-- 2 :				1,79,836	0	0	0	1,79,836	1,79,836	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1151	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Jaintia		1152	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Jaintia		686	Voucher	57,680	0	0	0	57,680	57,680	
						Total Object Head-- 11 :				63,680	0	0	0	63,680	63,680	
					Total Sub Head :				18,84,151	0	91,000	8,800	17,84,351	18,84,151		
					Total Minor Head 1 :				18,84,151	0	91,000	8,800	17,84,351	18,84,151		
		103	(02) Seeds Farms	0	02. Wages	Voted-Sixth-Schedule-Jaintia		752	Voucher	36,115	0	0	0		36,115	36,115
						Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Jowai Treasury																				
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai																				
Month of Account:		FEB/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2401	00	103	(02) Seeds Farms				Total Sub Head :				36,115	0	0	0	0	36,115	36,115					
			(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	363	Voucher			1,35,034	0	20,000	0	0	1,15,034	1,35,034					
											Total Object Head-- 1 :				1,35,034	0	20,000	0	1,15,034	1,35,034		
											02. Wages	Voted-Sixth-Schedule-Jaintia	754	Voucher			37,386	0	0	0	37,386	37,386
																	Total Object Head-- 2 :				37,386	0
			Total Sub Head :				1,72,420				0	20,000	0	1,52,420	1,72,420							
		Total Minor Head 103 :					2,08,535				0	20,000	0	1,88,535	2,08,535							
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	362	Voucher			1,39,691	0	0	0	0	1,39,691	1,39,691					
											Total Object Head-- 1 :				1,39,691	0	0	0	1,39,691	1,39,691		
											02. Wages	Voted-Sixth-Schedule-Jaintia	753	Voucher			74,772	0	0	0	74,772	74,772
				Total Object Head-- 2 :				74,772	0	0							0	74,772	74,772			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1153	Voucher			7,000							0	0	0	7,000	7,000	
										Voted-Sixth-Schedule-Jaintia							1221	Voucher			7,000	0
											Voted-Sixth-Schedule-Jaintia	1222	Voucher			7,000					0	0
				Total Object Head-- 11 :				21,000	0	0	0	21,000	21,000									
		Total Sub Head :				2,35,463	0	0	0	2,35,463	2,35,463											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	107	Total Minor Head 107 :								2,35,463	0	0	0	0	2,35,463	2,35,463
			108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	930	Voucher	81,600	0	0	0	81,600	81,600		
							Total Object Head-- 20 :					81,600	0	0	0	81,600	81,600
						21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	931	Voucher	50,460	0	0	0	50,460	50,460		
							Voted-Sixth-Schedule-Jaintia	932	Voucher	9,540	0	0	0	9,540	9,540		
							Total Object Head-- 21 :					60,000	0	0	0	60,000	60,000
						50. Other Charges	Voted-Sixth-Schedule-Jaintia	947	Voucher	50,000	0	0	0	50,000	50,000		
							Total Object Head-- 50 :					50,000	0	0	0	50,000	50,000
						52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	933	Voucher	25,000	0	0	0	25,000	25,000		
							Total Object Head-- 52 :					25,000	0	0	0	25,000	25,000
						Total Sub Head :					2,16,600	0	0	0	2,16,600	2,16,600	
			(51) Organic Manure	0		27. Minor Works	Voted-Sixth-Schedule-Jaintia	497	Voucher	1,75,000	0	0	0	1,75,000	1,75,000		
							Total Object Head-- 27 :					1,75,000	0	0	0	1,75,000	1,75,000
						Total Sub Head :					1,75,000	0	0	0	1,75,000	1,75,000	
			(61) State Rice Mission	0		13. Office Expenses	Voted-Sixth-Schedule-Jaintia	689	Voucher	65,000	0	0	0	65,000	65,000		
							Total Object Head-- 13 :					65,000	0	0	0	65,000	65,000
						20.Other	Voted-Sixth-	669	Voucher	1,25,000	0	0	0	1,25,000	1,25,000		

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department : Agriculture Department																		
Treasury Jowai Treasury																		
D.D.O. : 200001 District Agriculture Officer Jaintia Hills Jowai																		
Month of Account: FEB/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Total Object Head-- 20 :						1,25,000	0	0	0	1,25,000	1,25,000	
					21. Supplies And Materials		Voted-Sixth-Schedule-Jaintia	690	Voucher			1,10,250	0	0	0	1,10,250	1,10,250	
							Voted-Sixth-Schedule-Jaintia	691	Voucher			15,750	0	0	0	15,750	15,750	
					Total Object Head-- 21 :							1,26,000	0	0	0	1,26,000	1,26,000	
					33. Subsidies		Voted-Sixth-Schedule-Jaintia	692	Voucher			26,26,000	0	0	0	26,26,000	26,26,000	
							Voted-Sixth-Schedule-Jaintia	693	Voucher			10,44,000	0	0	0	10,44,000	10,44,000	
							Voted-Sixth-Schedule-Jaintia	694	Voucher			3,55,000	0	0	0	3,55,000	3,55,000	
					Total Object Head-- 33 :							40,25,000	0	0	0	40,25,000	40,25,000	
					Total Sub Head :							43,41,000	0	0	0	43,41,000	43,41,000	
					Total Minor Head 108 :							47,32,600	0	0	0	47,32,600	47,32,600	
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages		Voted-Sixth-Schedule-Jaintia	751	Voucher			38,688	0	0	0	38,688	38,688	
					Total Object Head-- 2 :							38,688	0	0	0	38,688	38,688	
					Total Sub Head :							38,688	0	0	0	38,688	38,688	
			(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	360	Voucher			52,383	0	9,000	2,200	41,183	52,383	
							Voted-Sixth-Schedule-Jaintia	361	Voucher			1,03,834	0	0	0	1,03,834	1,03,834	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,56,217	0	9,000	2,200	1,45,017	1,56,217	
					02. Wages	Voted-Sixth-Schedule-Jaintia	738	Voucher	77,345	0	0	0	77,345	77,345		
					Total Object Head-- 2 :				77,345	0	0	0	77,345	77,345		
					Total Sub Head :				2,33,562	0	9,000	2,200	2,22,362	2,33,562		
					Total Minor Head 109 :				2,72,250	0	9,000	2,200	2,61,050	2,72,250		
					Total Sub Major Head 0 :				73,32,999	0	1,20,000	11,000	72,01,999	73,32,999		
					Total Major Head 2401 :				73,32,999	0	1,20,000	11,000	72,01,999	73,32,999		
Total of Month :										73,32,999	0	1,20,000	11,000	72,01,999	73,32,999	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	339	Voucher	8,53,989	0	41,000	8,800	8,04,189	8,53,989		
						Voted-Sixth-Schedule-Jaintia	340	Voucher	7,08,876	0	50,000	0	6,58,876	7,08,876		
						Voted-Sixth-Schedule-Jaintia	341	Voucher	77,770	0	0	0	77,770	77,770		
						Total Object Head-- 1 :				16,40,635	0	91,000	8,800	15,40,835	16,40,635	
					02. Wages	Voted-Sixth-	1101	Voucher	20,000	0	0	0	20,000	20,000		

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Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1104	Voucher	16,324	0	0		0	16,324	16,324
						Voted-Sixth-Schedule-Jaintia		1119	Voucher	18,073	0	0		0	18,073	18,073
						Voted-Sixth-Schedule-Jaintia		1120	Voucher	1,166	0	0		0	1,166	1,166
						Voted-Sixth-Schedule-Jaintia		1122	Voucher	18,073	0	0		0	18,073	18,073
						Voted-Sixth-Schedule-Jaintia		2603	Voucher	1,03,120	0	0		0	1,03,120	1,03,120
						Voted-Sixth-Schedule-Jaintia		700	Voucher	1,28,044	0	0		0	1,28,044	1,28,044
						Voted-Sixth-Schedule-Jaintia		707	Voucher	16,324	0	0		0	16,324	16,324
						Total Object Head-- 2 :				3,21,124	0	0		0	3,21,124	3,21,124
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		2227	Voucher	34,300	0	0		0	34,300	34,300
						Voted-Sixth-Schedule-Jaintia		466	Voucher	7,000	0	0		0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia		475	Voucher	7,000	0	0		0	7,000	7,000
						Voted-Sixth-Schedule-Jaintia		876	Voucher	2,500	0	0		0	2,500	2,500
						Voted-Sixth-Schedule-Jaintia		877	Voucher	2,500	0	0		0	2,500	2,500
						Voted-Sixth-Schedule-Jaintia		878	Voucher	2,500	0	0		0	2,500	2,500
						Voted-Sixth-Schedule-Jaintia		879	Voucher	3,500	0	0		0	3,500	3,500
						Voted-Sixth-		922								

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Department :		Agriculture Department													
Treasury :		Jowai Treasury													
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	922	Voucher	9,000	0	0	0	0	9,000	9,000
						Voted-Sixth-Schedule-Jaintia	927	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Jaintia	928	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Jaintia	929	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Jaintia	931	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Jaintia	932	Voucher	7,000	0	0	0	7,000	7,000	
						Total Object Head-- 11 :				1,08,300	0	0	0	1,08,300	1,08,300
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2557	Voucher	1,10,000	0	0	0	1,10,000	1,10,000	
						Total Object Head-- 13 :				1,10,000	0	0	0	1,10,000	1,10,000
					Total Sub Head :				21,80,059	0	91,000	8,800	20,80,259	21,80,059	
					Total Minor Head 1 :				21,80,059	0	91,000	8,800	20,80,259	21,80,059	
		103	(02) Seeds Farms	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2606	Voucher	23,300	0	0	0	0	23,300	23,300
						Voted-Sixth-Schedule-Jaintia	705	Voucher	32,620	0	0	0	32,620	32,620	
						Total Object Head-- 2 :				55,920	0	0	0	55,920	55,920
						Total Sub Head :				55,920	0	0	0	55,920	55,920
						(03) Scheme For Intensive0 Agriculture In Selected	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	345	Voucher	1,35,034	0	20,000	0	1,15,034

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Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,35,034	0	20,000	0		1,15,034	1,35,034
					02. Wages		Voted-Sixth-Schedule-Jaintia	1105	Voucher		2,705	0	0	0		2,705	2,705
							Voted-Sixth-Schedule-Jaintia	2605	Voucher		24,120	0	0	0		24,120	24,120
							Voted-Sixth-Schedule-Jaintia	706	Voucher		31,063	0	0	0		31,063	31,063
					Total Object Head-- 2 :						57,888	0	0	0		57,888	57,888
					Total Sub Head :						1,92,922	0	20,000	0		1,72,922	1,92,922
					Total Minor Head 103 :						2,48,842	0	20,000	0		2,28,842	2,48,842
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	344	Voucher		1,39,691	0	0	0		1,39,691	1,39,691		
					Voted-Sixth-Schedule-Jaintia	44	Voucher		64,950	0	0	0		64,950	64,950		
					Total Object Head-- 1 :						2,04,641	0	0	0		2,04,641	2,04,641
				02. Wages	Voted-Sixth-Schedule-Jaintia	1102	Voucher		2,705	0	0	0		2,705	2,705		
					Voted-Sixth-Schedule-Jaintia	2604	Voucher		48,240	0	0	0		48,240	48,240		
					Voted-Sixth-Schedule-Jaintia	701	Voucher		64,831	0	0	0		64,831	64,831		
				Total Object Head-- 2 :						1,15,776	0	0	0		1,15,776	1,15,776	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1116	Voucher		9,000	0	0	0		9,000	9,000		
					Voted-Sixth-	1875	Voucher		10,000	0	0	0		10,000	10,000		

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Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1876	Voucher	10,000	0	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Jaintia	1913	Voucher	10,000	0	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Jaintia	1980	Voucher	10,000	0	0	0	0	10,000	10,000
						Total Object Head-- 11 :			49,000	0	0	0	0	49,000	49,000	
			Total Sub Head :			3,69,417	0	0	0	0	3,69,417	3,69,417				
			(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1640	Voucher	88,500	0	0	0	0	88,500	88,500	
						Total Object Head-- 13 :			88,500	0	0	0	0	88,500	88,500	
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	1646	Voucher	16,000	0	0	0	0	16,000	16,000	
						Total Object Head-- 20 :			16,000	0	0	0	0	16,000	16,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1639	Voucher	80,000	0	0	0	0	80,000	80,000	
						Voted-Sixth-Schedule-Jaintia	1641	Voucher	7,00,000	0	0	0	0	7,00,000	7,00,000	
						Voted-Sixth-Schedule-Jaintia	1644	Voucher	4,20,000	0	0	0	0	4,20,000	4,20,000	
						Total Object Head-- 21 :			12,00,000	0	0	0	0	12,00,000	12,00,000	
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	1645	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Total Object Head-- 50 :			2,00,000	0	0	0	0	2,00,000	2,00,000	
					52. Machinery Equipment/Tools &		Voted-Sixth-Schedule-Jaintia	1642	Voucher	6,97,200	0	0	0	0	6,97,200	6,97,200

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Jowai Treasury																
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1643	Voucher		70,000	0	0	0		70,000	70,000		
										7,67,200	0	0	0		7,67,200	7,67,200		
					Total Object Head-- 52 :													
		Total Sub Head :																
		Total Minor Head 107 :																
		108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2692	Voucher		50,000	0	0	0		50,000	50,000		
										50,000	0	0	0		50,000	50,000		
					Total Object Head-- 13 :													
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	3241	Voucher		8,87,500	0	0	0		8,87,500	8,87,500		
										1,12,500	0	0	0		1,12,500	1,12,500		
						Total Object Head-- 21 :												
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	2952	Voucher		50,000	0	0	0		50,000	50,000		
										50,000	0	0	0		50,000	50,000		
					Total Object Head-- 50 :													
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	2659	Voucher		4,01,200	0	0	0		4,01,200	4,01,200		
										4,01,200	0	0	0		4,01,200	4,01,200		
		Total Sub Head :																
		(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2530	Voucher		90,000	0	0	0		90,000	90,000			
									90,000	0	0	0		90,000	90,000			

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Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	2526	Voucher	19,400	0	0	0	0	19,400	19,400	
						Voted-Sixth-Schedule-Jaintia	2527	Voucher	89,400	0	0	0	0	89,400	89,400	
						Total Object Head-- 20 :			1,08,800	0	0	0	0	1,08,800	1,08,800	
				21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	2525	Voucher	1,40,000	0	0	0	0	1,40,000	1,40,000		
					Voted-Sixth-Schedule-Jaintia	2528	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000		
					Voted-Sixth-Schedule-Jaintia	2529	Voucher	20,000	0	0	0	0	20,000	20,000		
					Total Object Head-- 21 :			3,10,000	0	0	0	0	3,10,000	3,10,000		
				50. Other Charges	Voted-Sixth-Schedule-Jaintia	2524	Voucher	80,000	0	0	0	0	80,000	80,000		
					Total Object Head-- 50 :			80,000	0	0	0	0	80,000	80,000		
				52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	2531	Voucher	25,000	0	0	0	0	25,000	25,000		
					Total Object Head-- 52 :			25,000	0	0	0	0	25,000	25,000		
				Total Sub Head :					6,13,800	0	0	0	0	6,13,800	6,13,800	
			(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1878	Voucher	50,000	0	0	0	0	50,000	50,000	
						Total Object Head-- 13 :			50,000	0	0	0	0	50,000	50,000	
						20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	1891	Voucher	19,400	0	0	0	0	19,400	19,400
							Voted-Sixth-Schedule-Jaintia	1987	Voucher	89,400	0	0	0	0	89,400	89,400

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses	Total Object Head-- 20 :				1,08,800	0	0		0	1,08,800	1,08,800
					27. Minor Works	Voted-Sixth-Schedule-Jaintia		2039	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Jaintia		2040	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Jaintia		2041	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Jaintia		2042	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Jaintia		2043	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Jaintia		2044	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Jaintia		2045	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Jaintia		2068	Voucher	19,200	0	0		0	19,200	19,200
						Voted-Sixth-Schedule-Jaintia		2069	Voucher	19,200	0	0		0	19,200	19,200
						Total Object Head-- 27 :				1,72,800	0	0		0	1,72,800	1,72,800
					50. Other Charges	Voted-Sixth-Schedule-Jaintia		2519	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
						Total Object Head-- 50 :				1,80,000	0	0		0	1,80,000	1,80,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia		1892	Voucher	5,85,600	0	0		0	5,85,600	5,85,600
						Total Object Head-- 52 :				5,85,600	0	0		0	5,85,600	5,85,600

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Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(73) Millet Development Scheme				Total Sub Head :				10,97,200	0	0	0	10,97,200	10,97,200
							Total Minor Head 108 :				32,12,200	0	0	0	32,12,200	32,12,200
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	Voted-Sixth-Schedule-Jaintia		2607	Voucher	24,960	0	0	0	0	24,960	24,960
						Voted-Sixth-Schedule-Jaintia		704	Voucher	34,944	0	0	0	0	34,944	34,944
						Total Object Head-- 2 :				59,904	0	0	0	0	59,904	59,904
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		578	Voucher	18,150	0	0	0	0	18,150	18,150
						Voted-Sixth-Schedule-Jaintia		579	Voucher	19,850	0	0	0	0	19,850	19,850
						Total Object Head-- 13 :				38,000	0	0	0	0	38,000	38,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia		580	Voucher	40,000	0	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Jaintia		581	Voucher	10,000	0	0	0	0	10,000	10,000
						Total Object Head-- 20 :				50,000	0	0	0	0	50,000	50,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1871	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 21 :				50,000	0	0	0	0	50,000	50,000
					26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Jaintia		582	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 26 :				25,000	0	0	0	0	25,000	25,000
			Total Sub Head :				2,22,904	0	0	0	0	0	2,22,904	2,22,904		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	342	Voucher	52,383	0	9,000	2,200		41,183	52,383	
						Voted-Sixth-Schedule-Jaintia	343	Voucher	1,03,834	0	0	0	1,03,834	1,03,834		
						Total Object Head-- 1 :				1,56,217	0	9,000	2,200	1,45,017	1,56,217	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1107	Voucher	2,705	0	0	0	2,705	2,705		
						Voted-Sixth-Schedule-Jaintia	702	Voucher	67,155	0	0	0	67,155	67,155		
						Total Object Head-- 2 :				69,860	0	0	0	69,860	69,860	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2941	Voucher	4,000	0	0	0	4,000	4,000		
						Voted-Sixth-Schedule-Jaintia	3225	Voucher	11,000	0	0	0	11,000	11,000		
						Total Object Head-- 11 :				15,000	0	0	0	15,000	15,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2017	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Jaintia	2019	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Total Object Head-- 13 :				3,00,000	0	0	0	3,00,000	3,00,000	
					20. Hospitality/Entertainm ent/Gift/Expenseson Conducted Tours	Voted-Sixth-Schedule-Jaintia	2018	Voucher	10,00,000	0	0	0	10,00,000	10,00,000		
						Total Object Head-- 20 :				10,00,000	0	0	0	10,00,000	10,00,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2016	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 21 :				1,00,000	0	0	0	1,00,000	1,00,000	

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Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200001 District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre				Total Sub Head :			16,41,077	0	9,000	2,200		16,29,877	16,41,077
			(04) Demonstration In Cultivator'S Field	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1103	Voucher	45,444	0	0	0	45,444	45,444		
						Voted-Sixth-Schedule-Jaintia	1118	Voucher	9,197	0	0	0	9,197	9,197		
						Voted-Sixth-Schedule-Jaintia	1121	Voucher	50,313	0	0	0	50,313	50,313		
						Total Object Head-- 2 :			1,04,954	0	0	0	1,04,954	1,04,954		
			Total Sub Head :				1,04,954	0	0	0	1,04,954	1,04,954				
		Total Minor Head 109 :				19,68,935	0	9,000	2,200	19,57,735	19,68,935					
		111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1106	Voucher	36,126	0	0	0	36,126	36,126		
						Voted-Sixth-Schedule-Jaintia	703	Voucher	29,114	0	0	0	29,114	29,114		
						Voted-Sixth-Schedule-Jaintia	708	Voucher	72,230	0	0	0	72,230	72,230		
						Voted-Sixth-Schedule-Jaintia	709	Voucher	39,372	0	0	0	39,372	39,372		
						Total Object Head-- 2 :			1,76,842	0	0	0	1,76,842	1,76,842		
			Total Sub Head :				1,76,842	0	0	0	1,76,842	1,76,842				
		Total Minor Head 111 :				1,76,842	0	0	0	1,76,842	1,76,842					
		Total Sub Major Head 0 :				1,04,27,995	0	1,20,000	11,000	1,02,96,995	1,04,27,995					
		Total Major Head 2401 :				1,04,27,995	0	1,20,000	11,000	1,02,96,995	1,04,27,995					

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200001	District Agriculture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
Total of Month :											1,04,27,995	0	1,20,000	11,000	1,02,96,995	1,04,27,995	
Total of DDO 200001 :											4,44,60,739	0	12,81,000	1,49,600	4,30,30,139	4,44,60,739	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	4,44,60,739
Summary of DDO wise expenditure																	
2401	00	1	(02)	District Offices			0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							1,81,94,864
2401	00	1	(02)	District Offices			0	02. Wages		Voted-Sixth-Schedule-Jaintia							20,76,020
2401	00	1	(02)	District Offices			0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							4,02,117
2401	00	1	(02)	District Offices			0	13. Office Expenses		Voted-Sixth-Schedule-Jaintia							2,19,922
2401	00	103	(02)	Seeds Farms			0	02. Wages		Voted-Sixth-Schedule-Jaintia							4,47,440
2401	00	103	(03)	Scheme For Intensive Agriculture In Selected Areas			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							19,01,324
2401	00	103	(03)	Scheme For Intensive Agriculture In Selected Areas			0	02. Wages		Voted-Sixth-Schedule-Jaintia							4,54,451
2401	00	107	(01)	Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							25,05,133

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES			
Department :		Agriculture Department				
Treasury		Jowai Treasury				
D.D.O. :		200001	District Agriculture Officer Jaintia Hills Jowai			
<u>Summary of DDO wise expenditure</u>						
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Voted-Sixth-Schedule-Jaintia9,17,645
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia90,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia88,500
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia16,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia12,00,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia2,00,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia7,67,200
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia81,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia10,60,000
(45) Maize Development Through Cluster					50. Other Charges	Voted-Sixth-Schedule-Jaintia

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Jowai Treasury					
D.D.O. :		200001	District Agriculture Officer Jaintia Hills Jowai				
<u>Summary of DDO wise expenditure</u>							
2401	00	108	Approach	0			1,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	4,26,200
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	75,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	25,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	10,04,000
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia	1,75,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	65,000
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	1,25,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	1,26,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Jaintia	40,25,000
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	1,08,800
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	3,10,000
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	80,000

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Jowai Treasury					
D.D.O. :		200001	District Agriculture Officer Jaintia Hills Jowai				
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(72) Buckwheat Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	25,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	50,000
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	1,08,800
2401	00	108	(73) Millet Development Scheme	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia	1,72,800
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1,80,000
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	5,85,600
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	4,79,302
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	38,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	50,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	50,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Jaintia	25,000
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	17,01,496
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Jaintia	8,99,607

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Jowai Treasury						
D.D.O. :	200001	District Agriculture Officer Jaintia Hills Jowai					
<u>Summary of DDO wise expenditure</u>							
2401	00	109	(03) Farmer'S Training Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	35,000
2401	00	109	(03) Farmer'S Training Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,00,000
2401	00	109	(03) Farmer'S Training Centre	0	20. Hospitality/Entertainment/Gift/Expenseson Conducted Tours	Voted-Sixth-Schedule-Jaintia	10,00,000
2401	00	109	(03) Farmer'S Training Centre	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1,00,000
2401	00	109	(04) Demonstration In Cultivator'S Field	0	02. Wages	Voted-Sixth-Schedule-Jaintia	5,90,572
2401	00	111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Jaintia	8,47,945
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	-1,85,599
							4,44,60,739

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	213	Voucher	1,07,842	0	0	0	0	1,07,842	1,07,842	
								Voted-Sixth-Schedule-Jaintia	214	Voucher	1,27,804	0	8,300	0	1,19,504	1,27,804	
									Total Object Head-- 1 :		2,35,646	0	8,300	0	2,27,346	2,35,646	
									Total Sub Head :		2,35,646	0	8,300	0	2,27,346	2,35,646	
		Total Minor Head 1 :						2,35,646	0	8,300	0	2,27,346	2,35,646				
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	212	Voucher	6,87,460	2,000	19,500	0	6,65,960	6,85,460		
								Total Object Head-- 1 :		6,87,460	2,000	19,500	0	6,65,960	6,85,460		
								02. Wages	Voted-Sixth-Schedule-Jaintia	602	Voucher	3,82,695	0	0	3,82,695	3,82,695	
										Voted-Sixth-Schedule-Jaintia	603	Voucher	1,90,185	0	0	1,90,185	1,90,185
											Total Object Head-- 2 :		5,72,880	0	0	0	5,72,880
								Total Sub Head :		12,60,340	2,000	19,500	0	12,38,840	12,58,340		
			(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	215	Voucher	5,95,792	1,000	20,900	0	5,73,892	5,94,792		
								Total Object Head-- 1 :		5,95,792	1,000	20,900	0	5,73,892	5,94,792		
								Total Sub Head :		5,95,792	1,000	20,900	0	5,73,892	5,94,792		
								Total Minor Head 113 :		18,56,132	3,000	40,400	0	18,12,732	18,53,132		
		Total Sub Major Head 0 :		20,91,778	3,000	48,700	0	20,40,078	20,88,778								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																														
Department :		Agriculture Department																														
Treasury :		Jowai Treasury																														
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District																														
Month of Account:		APR/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2401												Total Major Head		2401 :						20,91,778		3,000		48,700			0		20,40,078		20,88,778	
												Total of Month		:						20,91,778		3,000		48,700			0		20,40,078		20,88,778	
Month of Account:		MAY/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1058	Voucher	7,416	0	0	0	7,416	7,416																	
						Voted-Sixth-Schedule-Jaintia		1059	Voucher	5,868	0	0	0	5,868	5,868																	
						Voted-Sixth-Schedule-Jaintia		71	Voucher	1,09,798	0	0	0	1,09,798	1,09,798																	
						Voted-Sixth-Schedule-Jaintia		72	Voucher	1,30,276	0	8,300	0	1,21,976	1,30,276																	
						Total Object Head-- 1 :				2,53,358	0	8,300	0	2,45,058	2,53,358																	
						Total Sub Head :				2,53,358	0	8,300	0	2,45,058	2,53,358																	
						Total Minor Head 1 :				2,53,358	0	8,300	0	2,45,058	2,53,358																	
						113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1060	Voucher	38,178	0	0	0	38,178	38,178													
		Voted-Sixth-Schedule-Jaintia		70	Voucher					7,00,186	2,000	19,500	6,600	6,72,086	6,98,186																	
		Total Object Head-- 1 :								7,38,364	2,000	19,500	6,600	7,10,264	7,36,364																	
		02. Wages		Voted-Sixth-Schedule-Jaintia	496					Voucher	3,70,350	0	0	0	3,70,350	3,70,350																

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	497	Voucher	1,84,050	0	0	0	1,84,050	1,84,050		
						Total Object Head-- 2 :				5,54,400	0	0	0	5,54,400	5,54,400	
						Total Sub Head :				12,92,764	2,000	19,500	6,600	12,64,664	12,90,764	
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1062	Voucher	32,904	0	0	0	32,904	32,904		
						Voted-Sixth-Schedule-Jaintia	73	Voucher	6,06,760	1,000	20,900	0	5,84,860	6,05,760		
						Total Object Head-- 1 :				6,39,664	1,000	20,900	0	6,17,764	6,38,664	
						Total Sub Head :				6,39,664	1,000	20,900	0	6,17,764	6,38,664	
			Total Minor Head 113 :				19,32,428	3,000	40,400	6,600	18,82,428	19,29,428				
			Total Sub Major Head 0 :				21,85,786	3,000	48,700	6,600	21,27,486	21,82,786				
			Total Major Head 2401 :				21,85,786	3,000	48,700	6,600	21,27,486	21,82,786				
Total of Month :				21,85,786	3,000	48,700	6,600	21,27,486	21,82,786							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	93	Voucher	1,09,798	0	0	0	1,09,798	1,09,798		
						Voted-Sixth-Schedule-Jaintia	94	Voucher	1,30,276	0	8,300	0	1,21,976	1,30,276		

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :			Agriculture Department														
Treasury :			Jowai Treasury														
D.D.O. :			200002 Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:			JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,40,074	0	8,300	0		2,31,774	2,40,074	
						Total Sub Head :				2,40,074	0	8,300	0		2,31,774	2,40,074	
						Total Minor Head 1 :				2,40,074	0	8,300	0		2,31,774	2,40,074	
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	30	Voucher	7,00,186	2,000	19,500	6,600		6,72,086	6,98,186		
						Total Object Head-- 1 :				7,00,186	2,000	19,500	6,600		6,72,086	6,98,186	
					02. Wages	Voted-Sixth-Schedule-Jaintia	775	Voucher	4,00,210	0	0	0		4,00,210	4,00,210		
						Voted-Sixth-Schedule-Jaintia	776	Voucher	1,90,185	0	0	0		1,90,185	1,90,185		
						Total Object Head-- 2 :				5,90,395	0	0	0		5,90,395	5,90,395	
					Total Sub Head :				12,90,581	2,000	19,500	6,600		12,62,481	12,88,581		
					(04) Land Reclamation Scheme(Including Subsidy On Hire)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	95	Voucher	6,06,760	1,000	20,900	0		5,84,860	6,05,760	
							Total Object Head-- 1 :				6,06,760	1,000	20,900	0		5,84,860	6,05,760
							Total Sub Head :				6,06,760	1,000	20,900	0		5,84,860	6,05,760
		Total Minor Head 113 :				18,97,341	3,000	40,400	6,600		18,47,341	18,94,341					
		Total Sub Major Head 0 :				21,37,415	3,000	48,700	6,600		20,79,115	21,34,415					
		Total Major Head 2401 :				21,37,415	3,000	48,700	6,600		20,79,115	21,34,415					
		Total of Month :				21,37,415	3,000	48,700	6,600		20,79,115	21,34,415					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	423	Voucher	1,09,798	0	0	0		1,09,798	1,09,798	
							Voted-Sixth-Schedule-Jaintia	424	Voucher	1,30,276	0	8,300	0		1,21,976	1,30,276	
					Total Object Head-- 1 :					2,40,074	0	8,300	0		2,31,774	2,40,074	
					Total Sub Head :					2,40,074	0	8,300	0		2,31,774	2,40,074	
		Total Minor Head 1 :					2,40,074	0	8,300	0		2,31,774	2,40,074				
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	422	Voucher	7,00,186	2,000	19,500	6,600		6,72,086	6,98,186	
						Total Object Head-- 1 :					7,00,186	2,000	19,500	6,600		6,72,086	6,98,186
					02. Wages		Voted-Sixth-Schedule-Jaintia	529	Voucher	3,87,300	0	0	0		3,87,300	3,87,300	
							Voted-Sixth-Schedule-Jaintia	530	Voucher	1,84,050	0	0	0		1,84,050	1,84,050	
							Voted-Sixth-Schedule-Jaintia	531	Voucher	32,025	0	0	0		32,025	32,025	
						Total Object Head-- 2 :					6,03,375	0	0	0		6,03,375	6,03,375
			Total Sub Head :					13,03,561	2,000	19,500	6,600		12,75,461	13,01,561			
			(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	425	Voucher	6,06,760	1,000	20,900	0		5,84,860	6,05,760	
						Total Object Head-- 1 :					6,06,760	1,000	20,900	0		5,84,860	6,05,760
						Total Sub Head :					6,06,760	1,000	20,900	0		5,84,860	6,05,760
		Total Minor Head 113 :					19,10,321	3,000	40,400	6,600		18,60,321	19,07,321				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00					Total Sub Major Head 0 :				21,50,395	3,000	48,700	6,600	20,92,095	21,47,395	
						Total Major Head 2401 :				21,50,395	3,000	48,700	6,600	20,92,095	21,47,395	
						Total of Month :				21,50,395	3,000	48,700	6,600	20,92,095	21,47,395	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	1,12,867	0	0	0	1,12,867	1,12,867		
						Voted-Sixth-Schedule-Jaintia	12	Voucher	1,34,001	0	8,500	0	1,25,501	1,34,001		
						Total Object Head-- 1 :				2,46,868	0	8,500	0	2,38,368	2,46,868	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1254	Voucher	33,456	0	0	0	33,456	33,456		
						Total Object Head-- 11 :				33,456	0	0	0	33,456	33,456	
					Total Sub Head :					2,80,324	0	8,500	0	2,71,824	2,80,324	
					Total Minor Head 1 :					2,80,324	0	8,500	0	2,71,824	2,80,324	
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	7,18,174	2,000	23,500	6,600	6,86,074	7,16,174		
						Total Object Head-- 1 :				7,18,174	2,000	23,500	6,600	6,86,074	7,16,174	
					02. Wages	Voted-Sixth-Schedule-Jaintia	804	Voucher	4,00,210	0	0	0	4,00,210	4,00,210		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Jaintia		805	Voucher	1,90,185	0	0		0	1,90,185	1,90,185
					Total Object Head-- 2 :					5,90,395	0	0		0	5,90,395	5,90,395
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1234	Voucher	1,09,880	0	0		0	1,09,880	1,09,880
					Total Object Head-- 11 :					1,09,880	0	0		0	1,09,880	1,09,880
					Total Sub Head :					14,18,449	2,000	23,500		6,600	13,86,349	14,16,449
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		13	Voucher	6,20,500	1,000	22,900		0	5,96,600	6,19,500
					Total Object Head-- 1 :					6,20,500	1,000	22,900		0	5,96,600	6,19,500
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1255	Voucher	1,79,760	0	0		0	1,79,760	1,79,760
					Total Object Head-- 11 :					1,79,760	0	0		0	1,79,760	1,79,760
					Total Sub Head :					8,00,260	1,000	22,900		0	7,76,360	7,99,260
			Total Minor Head				113 :			22,18,709	3,000	46,400		6,600	21,62,709	22,15,709
			Total Sub Major Head				0 :			24,99,033	3,000	54,900		6,600	24,34,533	24,96,033
			Total Major Head				2401 :			24,99,033	3,000	54,900		6,600	24,34,533	24,96,033
			Total of Month				:			24,99,033	3,000	54,900		6,600	24,34,533	24,96,033
Month of Account:		SEP/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Jowai Treasury													
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	1,34,001	0	8,500	0	1,25,501	1,34,001	
						Voted-Sixth-Schedule-Jaintia	1558	Voucher	1,12,867	0	0	0	1,12,867	1,12,867	
						Voted-Sixth-Schedule-Jaintia	1559	Voucher	1,34,001	0	8,500	0	1,25,501	1,34,001	
						Voted-Sixth-Schedule-Jaintia	9	Voucher	1,12,867	0	0	0	1,12,867	1,12,867	
						Total Object Head-- 1 :			4,93,736	0	17,000	0	4,76,736	4,93,736	
		Total Sub Head :			4,93,736	0	17,000	0	4,76,736	4,93,736					
		Total Minor Head 1 :			4,93,736	0	17,000	0	4,76,736	4,93,736					
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1557	Voucher	7,18,174	0	23,500	6,600	6,88,074	7,18,174	
						Voted-Sixth-Schedule-Jaintia	8	Voucher	7,18,174	2,000	23,500	6,600	6,86,074	7,16,174	
						Total Object Head-- 1 :			14,36,348	2,000	47,000	13,200	13,74,148	14,34,348	
					02. Wages	Voted-Sixth-Schedule-Jaintia	743	Voucher	4,00,210	0	0	0	4,00,210	4,00,210	
						Voted-Sixth-Schedule-Jaintia	744	Voucher	1,90,185	0	0	0	1,90,185	1,90,185	
						Total Object Head-- 2 :			5,90,395	0	0	0	5,90,395	5,90,395	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	868	Voucher	28,315	0	0	0	28,315	28,315	
						Total Object Head-- 6 :			28,315	0	0	0	28,315	28,315	
Total Sub Head :						20,55,058	2,000	47,000	13,200	19,92,858	20,53,058				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	11	Voucher	6,20,500	1,000	22,900	0	5,96,600	6,19,500	
							Voted-Sixth-Schedule-Jaintia	1560	Voucher	5,48,909	0	22,900	0	5,26,009	5,48,909	
						Total Object Head-- 1 :				11,69,409	1,000	45,800	0	11,22,609	11,68,409	
						Total Sub Head :				11,69,409	1,000	45,800	0	11,22,609	11,68,409	
						Total Minor Head 113 :				32,24,467	3,000	92,800	13,200	31,15,467	32,21,467	
						Total Sub Major Head 0 :				37,18,203	3,000	1,09,800	13,200	35,92,203	37,15,203	
						Total Major Head 2401 :				37,18,203	3,000	1,09,800	13,200	35,92,203	37,15,203	
Total of Month :										37,18,203	3,000	1,09,800	13,200	35,92,203	37,15,203	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	393	Voucher	26,544	0	0	0	26,544	26,544	
						Total Object Head-- 11 :				26,544	0	0	0	26,544	26,544	
						Total Sub Head :				26,544	0	0	0	26,544	26,544	
		Total Minor Head 1 :				26,544	0	0	0	26,544	26,544					
		113	(02) Agricultural Engineering(Mechanical)	0	02. Wages		Voted-Sixth-Schedule-Jaintia	34	Voucher	3,87,300	0	0	0	3,87,300	3,87,300	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Jaintia		35	Voucher	1,84,050	0	0		0	1,84,050	1,84,050
						Voted-Sixth-Schedule-Jaintia		556	Voucher	3,87,450	0	0		0	3,87,450	3,87,450
						Voted-Sixth-Schedule-Jaintia		557	Voucher	2,58,300	0	0		0	2,58,300	2,58,300
						Total Object Head-- 2 :				12,17,100	0	0		0	12,17,100	12,17,100
						Total Sub Head :				12,17,100	0	0		0	12,17,100	12,17,100
						Total Minor Head 113 :				12,17,100	0	0		0	12,17,100	12,17,100
						Total Sub Major Head 0 :				12,43,644	0	0		0	12,43,644	12,43,644
Total Major Head 2401 :				12,43,644	0	0		0	12,43,644	12,43,644						
Total of Month :				12,43,644	0	0		0	12,43,644	12,43,644						
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		118	Voucher	1,34,001	0	8,500		0	1,25,501	1,34,001
						Voted-Sixth-Schedule-Jaintia		1264	Voucher	6,792	0	0		0	6,792	6,792
						Voted-Sixth-Schedule-Jaintia		1265	Voucher	5,368	0	0		0	5,368	5,368
						Voted-Sixth-		313	Voucher	1,12,867	0	0		0	1,12,867	1,12,867

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,59,028	0	8,500	0		2,50,528	2,59,028
					Total Sub Head :				2,59,028	0	8,500	0		2,50,528	2,59,028	
					Total Minor Head 1 :				2,59,028	0	8,500	0		2,50,528	2,59,028	
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1266	Voucher	34,840	0	0	0	34,840	34,840		
						Voted-Sixth-Schedule-Jaintia	312	Voucher	7,18,174	0	23,500	6,600	6,88,074	7,18,174		
						Total Object Head-- 1 :				7,53,014	0	23,500	6,600	7,22,914	7,53,014	
				0	02. Wages	Voted-Sixth-Schedule-Jaintia	628	Voucher	4,12,734	0	0	0	4,12,734	4,12,734		
						Voted-Sixth-Schedule-Jaintia	629	Voucher	1,96,106	0	0	0	1,96,106	1,96,106		
						Total Object Head-- 2 :				6,08,840	0	0	0	6,08,840	6,08,840	
				Total Sub Head :				13,61,854	0	23,500	6,600	13,31,754	13,61,854			
				(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	119	Voucher	5,48,909	0	22,900	0	5,26,009	5,48,909	
							Voted-Sixth-Schedule-Jaintia	1267	Voucher	26,656	0	0	0	26,656	26,656	
							Total Object Head-- 1 :				5,75,565	0	22,900	0	5,52,665	5,75,565
		Total Sub Head :					5,75,565	0	22,900	0	5,52,665	5,75,565				
		Total Minor Head 113 :				19,37,419	0	46,400	6,600	18,84,419	19,37,419					
		Total Sub Major Head 0 :				21,96,447	0	54,900	6,600	21,34,947	21,96,447					

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																													
Department : Agriculture Department																													
Treasury Jowai Treasury																													
D.D.O. : 200002 Assistant Agril. Engineer (Mech) Jaintia Hills District																													
Month of Account: NOV/2025																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2401											Total Major Head		2401 :						21,96,447		0		54,900 6,600			21,34,947		21,96,447	
											Total of Month :								21,96,447		0		54,900 6,600			21,34,947		21,96,447	
Month of Account: DEC/2025																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1410	Voucher	1,36,299	0	8,500	0	1,27,799	1,36,299														
						Voted-Sixth-Schedule-Jaintia		1431	Voucher	1,16,009	0	0	0	1,16,009	1,16,009														
						Voted-Sixth-Schedule-Jaintia		62	Voucher	1,16,009	0	0	0	1,16,009	1,16,009														
						Voted-Sixth-Schedule-Jaintia		63	Voucher	1,36,299	0	8,500	0	1,27,799	1,36,299														
						Total Object Head-- 1 :				5,04,616	0	17,000	0	4,87,616	5,04,616														
						Total Sub Head :				5,04,616	0	17,000	0	4,87,616	5,04,616														
		Total Minor Head 1 :					5,04,616	0	17,000	0	4,87,616	5,04,616																	
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1621	Voucher	6,15,301	0	13,500	6,600	5,95,201	6,15,301														
						Voted-Sixth-Schedule-Jaintia		61	Voucher	7,34,084	0	23,500	6,600	7,03,984	7,34,084														
						Total Object Head-- 1 :				13,49,385	0	37,000	13,200	12,99,185	13,49,385														
02. Wages								99,003	0	0	0	99,003	99,003																

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	693	Voucher	63,838	0	0	0	63,838	63,838		
						Voted-Sixth-Schedule-Jaintia	767	Voucher	3,99,420	0	0	0	3,99,420	3,99,420		
						Voted-Sixth-Schedule-Jaintia	768	Voucher	1,89,780	0	0	0	1,89,780	1,89,780		
						Total Object Head-- 2 :				7,52,041	0	0	0	7,52,041	7,52,041	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	769	Voucher	65,344	0	0	0	65,344	65,344		
						Total Object Head-- 6 :				65,344	0	0	0	65,344	65,344	
					Total Sub Head :					21,66,770	0	37,000	13,200	21,16,570	21,66,770	
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1411	Voucher	5,62,773	0	22,900	0	5,39,873	5,62,773		
						Voted-Sixth-Schedule-Jaintia	64	Voucher	5,62,773	0	22,900	0	5,39,873	5,62,773		
					Total Object Head-- 1 :				11,25,546	0	45,800	0	10,79,746	11,25,546		
					Total Sub Head :					11,25,546	0	45,800	0	10,79,746	11,25,546	
Total Minor Head 113 :					32,92,316	0	82,800	13,200	31,96,316	32,92,316						
Total Sub Major Head 0 :					37,96,932	0	99,800	13,200	36,83,932	37,96,932						
Total Major Head 2401 :					37,96,932	0	99,800	13,200	36,83,932	37,96,932						
Total of Month :					37,96,932	0	99,800	13,200	36,83,932	37,96,932						
Month of Account:		JAN/2026														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District																		
Month of Account:		JAN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	461	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 :						25,000	0	0	0		25,000	25,000			
		Total Minor Head 1 :							25,000	0	0	0		25,000	25,000					
		113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	19	Voucher	4,12,734	0	0	0		4,12,734	4,12,734					
									Voted-Sixth-Schedule-Jaintia	20	Voucher	1,96,106	0	0	0		1,96,106	1,96,106		
					Total Object Head-- 2 :						6,08,840	0	0	0		6,08,840	6,08,840			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	460	Voucher	1,08,270	0	0	0		1,08,270	1,08,270					
									1,08,270	0	0	0		1,08,270	1,08,270					
					Total Object Head-- 11 :						1,08,270	0	0	0		1,08,270	1,08,270			
					Total Sub Head :						7,17,110	0	0	0		7,17,110	7,17,110			
					Total Minor Head 113 :						7,17,110	0	0	0		7,17,110	7,17,110			
		Total Sub Major Head 0 :							7,42,110	0	0	0		7,42,110	7,42,110					
		Total Major Head 2401 :							7,42,110	0	0	0		7,42,110	7,42,110					
Total of Month :									7,42,110	0	0	0		7,42,110	7,42,110					
Month of Account:		FEB/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Jowai Treasury																				
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District																				
Month of Account:		FEB/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	467	Voucher	1,16,009	0	0	0		1,16,009	1,16,009						
								Voted-Sixth-Schedule-Jaintia	468	Voucher	1,36,299	0	8,500	0		1,27,799	1,36,299					
									Total Object Head-- 1 :		2,52,308	0	8,500	0		2,43,808	2,52,308					
									Total Sub Head :		2,52,308	0	8,500	0		2,43,808	2,52,308					
		Total Minor Head 1 :								2,52,308	0	8,500	0		2,43,808	2,52,308						
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		466	Voucher	6,15,301	0	13,500	6,600		5,95,201	6,15,301					
								Total Object Head-- 1 :		6,15,301	0	13,500	6,600		5,95,201	6,15,301						
								Total Sub Head :		6,15,301	0	13,500	6,600		5,95,201	6,15,301						
								Total Minor Head 113 :								11,78,074	0	36,400	6,600		11,35,074	11,78,074
			(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	196	Voucher	5,62,773	0	22,900	0		5,39,873	5,62,773						
								Total Object Head-- 1 :		5,62,773	0	22,900	0		5,39,873	5,62,773						
								Total Sub Head :		5,62,773	0	22,900	0		5,39,873	5,62,773						
								Total Minor Head 113 :								11,78,074	0	36,400	6,600		11,35,074	11,78,074
		Total Sub Major Head 0 :								14,30,382	0	44,900	6,600		13,78,882	14,30,382						
		Total Major Head 2401 :								14,30,382	0	44,900	6,600		13,78,882	14,30,382						
Total of Month :										14,30,382	0	44,900	6,600		13,78,882	14,30,382						
Month of Account:		MAR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised																

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	184	Voucher	1,16,009	0	0	0	1,16,009	1,16,009		
						Voted-Sixth-Schedule-Jaintia	185	Voucher	1,36,299	0	8,500	0	1,27,799	1,36,299		
					Total Object Head-- 1 :					2,52,308	0	8,500	0	2,43,808	2,52,308	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	921	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 11 :					15,000	0	0	0	15,000	15,000
					Total Sub Head :					2,67,308	0	8,500	0	2,58,808	2,67,308	
					Total Minor Head 1 :					2,67,308	0	8,500	0	2,58,808	2,67,308	
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	182	Voucher	6,15,301	0	13,500	0	6,01,801	6,15,301		
						Total Object Head-- 1 :					6,15,301	0	13,500	0	6,01,801	6,15,301
					02. Wages	Voted-Sixth-Schedule-Jaintia	3595	Voucher	7,05,642	0	0	0	7,05,642	7,05,642		
						Voted-Sixth-Schedule-Jaintia	3596	Voucher	3,35,278	0	0	0	3,35,278	3,35,278		
						Total Object Head-- 2 :					10,40,920	0	0	0	10,40,920	10,40,920
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1470	Voucher	1,49,954	0	0	0	1,49,954	1,49,954		
						Voted-Sixth-Schedule-Jaintia	1471	Voucher	3,34,120	0	0	0	3,34,120	3,34,120		
						Voted-Sixth-Schedule-Jaintia	1472	Voucher	1,15,808	0	0	0	1,15,808	1,15,808		
						Total Object Head-- 13 :					5,99,882	0	0	0	5,99,882	5,99,882

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	24. P.O.L.	Voted-Sixth-Schedule-Jaintia		1477	Voucher	12,49,807	0	0		0	12,49,807	12,49,807
						Voted-Sixth-Schedule-Jaintia		1478	Voucher	4,49,969	0	0		0	4,49,969	4,49,969
						Total Object Head-- 24 :				16,99,776	0	0		0	16,99,776	16,99,776
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia		1077	Voucher	1,69,997	0	0		0	1,69,997	1,69,997
						Voted-Sixth-Schedule-Jaintia		1309	Voucher	1,37,668	0	0		0	1,37,668	1,37,668
						Voted-Sixth-Schedule-Jaintia		1310	Voucher	49,914	0	0		0	49,914	49,914
						Voted-Sixth-Schedule-Jaintia		1316	Voucher	82,204	0	0		0	82,204	82,204
						Voted-Sixth-Schedule-Jaintia		1317	Voucher	45,344	0	0		0	45,344	45,344
						Voted-Sixth-Schedule-Jaintia		1318	Voucher	1,83,276	0	0		0	1,83,276	1,83,276
						Voted-Sixth-Schedule-Jaintia		1319	Voucher	3,60,055	0	0		0	3,60,055	3,60,055
						Voted-Sixth-Schedule-Jaintia		1320	Voucher	69,103	0	0		0	69,103	69,103
						Voted-Sixth-Schedule-Jaintia		1321	Voucher	18,081	0	0		0	18,081	18,081
						Voted-Sixth-Schedule-Jaintia		1322	Voucher	54,911	0	0		0	54,911	54,911
						Voted-Sixth-Schedule-Jaintia		1323	Voucher	16,270	0	0		0	16,270	16,270
						Voted-Sixth-Schedule-Jaintia		1324	Voucher	23,062	0	0		0	23,062	23,062
						Voted-Sixth-		1325								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200002 Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia		1325	Voucher	44,998	0	0		0	44,998	44,998
						Voted-Sixth-Schedule-Jaintia		1326	Voucher	24,987	0	0		0	24,987	24,987
						Voted-Sixth-Schedule-Jaintia		1327	Voucher	1,99,892	0	0		0	1,99,892	1,99,892
						Voted-Sixth-Schedule-Jaintia		1328	Voucher	1,99,892	0	0		0	1,99,892	1,99,892
						Total Object Head-- 27 :				16,79,654	0	0		0	16,79,654	16,79,654
						Total Sub Head :				56,35,533	0	13,500		0	56,22,033	56,35,533
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		186	Voucher	5,62,773	0	22,900		0	5,39,873	5,62,773
						Total Object Head-- 1 :				5,62,773	0	22,900		0	5,39,873	5,62,773
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		3172	Voucher	4,69,629	0	0		0	4,69,629	4,69,629
						Total Object Head-- 6 :				4,69,629	0	0		0	4,69,629	4,69,629
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		867	Voucher	1,00,240	0	0		0	1,00,240	1,00,240
						Total Object Head-- 11 :				1,00,240	0	0		0	1,00,240	1,00,240
					Total Sub Head :				11,32,642	0	22,900		0	11,09,742	11,32,642	
			Total Minor Head 113 :				67,68,175	0	36,400		0	67,31,775	67,68,175			
			Total Sub Major Head 0 :				70,35,483	0	44,900		0	69,90,583	70,35,483			
			Total Major Head 2401 :				70,35,483	0	44,900		0	69,90,583	70,35,483			

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200002	Assistant Agril. Engineer (Mech) Jaintia Hills District														
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											70,35,483	0	44,900	0	69,90,583	70,35,483	
Total of DDO 200002 :											3,12,27,608	18,000	6,04,000	66,000	3,05,39,608	3,12,09,608	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																3,12,09,608	
Summary of DDO wise expenditure																	
2401	00	1	(02) District Offices				0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							29,78,016
2401	00	1	(02) District Offices				0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							1,00,000
2401	00	113	(02) Agricultural Engineering(Mechanical)				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia							83,01,719
2401	00	113	(02) Agricultural Engineering(Mechanical)				0	02. Wages		Voted-Sixth-Schedule-Jaintia							77,29,581
2401	00	113	(02) Agricultural Engineering(Mechanical)				0	06. Medical Treatment		Voted-Sixth-Schedule-Jaintia							93,659
2401	00	113	(02) Agricultural Engineering(Mechanical)				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia							2,18,150
2401	00	113	(02) Agricultural Engineering(Mechanical)				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia							5,99,882
2401	00	113	(02) Agricultural Engineering(Mechanical)				0	24. P.O.L.		Voted-Sixth-Schedule-Jaintia							16,99,776
(02) Agricultural Engineering(Mechanical)							27. Minor		Voted-Sixth-Schedule-Jaintia								

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Jowai Treasury					
D.D.O. :	200002	Assistant Agril. Engineer (Mech) Jaintia Hills District				
<u>Summary of DDO wise expenditure</u>						
2401	00	113		0	Works/Maintenance	16,79,654
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	70,59,542
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	06. Medical Treatment Voted-Sixth-Schedule-Jaintia	4,69,629
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(11) Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances	2,80,000
						3,12,09,608

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Jowai Treasury													
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	305	Voucher	3,17,150	0	0	0	3,17,150	3,17,150	
						Voted-Sixth-Schedule-Jaintia	310	Voucher	1,16,486	0	6,000	4,400	1,06,086	1,16,486	
						Total Object Head-- 1 :				4,33,636	0	6,000	4,400	4,23,236	4,33,636
					02. Wages	Voted-Sixth-Schedule-Jaintia	689	Voucher	80,946	0	0	0	80,946	80,946	
						Voted-Sixth-Schedule-Jaintia	697	Voucher	1,85,070	0	0	0	1,85,070	1,85,070	
						Total Object Head-- 2 :				2,66,016	0	0	0	2,66,016	2,66,016
					Total Sub Head :				6,99,652	0	6,000	4,400	6,89,252	6,99,652	
					Total Minor Head 1 :				6,99,652	0	6,000	4,400	6,89,252	6,99,652	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	326	Voucher	2,70,166	0	6,000	4,400	2,59,766	2,70,166	
						Voted-Sixth-Schedule-Jaintia	327	Voucher	89,406	0	0	0	89,406	89,406	
					Total Object Head-- 1 :				3,59,572	0	6,000	4,400	3,49,172	3,59,572	
					Total Sub Head :				3,59,572	0	6,000	4,400	3,49,172	3,59,572	
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Jaintia	691	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Jaintia	692	Voucher	1,00,130	0	0	0	1,00,130	1,00,130	
					Total Object Head-- 2 :				1,50,130	0	0	0	1,50,130	1,50,130	
Total Sub Head :					1,50,130	0	0	0	1,50,130	1,50,130					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Jowai Treasury															
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai															
Month of Account:		APR/2025															
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		
2401	00	108	Total Minor Head 108 :								5,09,702	0	6,000	4,400		4,99,302	5,09,702
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	308	Voucher	5,14,772	2,000	33,850	6,600		4,72,322	5,12,772	
						Voted-Sixth-Schedule-Jaintia	309	Voucher	1,64,088	0	0	0		1,64,088	1,64,088		
						Total Object Head-- 1 :					6,78,860	2,000	33,850	6,600		6,36,410	6,76,860
						Total Sub Head :					6,78,860	2,000	33,850	6,600		6,36,410	6,76,860
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Jaintia	698	Voucher	1,18,885	0	0	0		1,18,885	1,18,885	
						Voted-Sixth-Schedule-Jaintia	699	Voucher	1,77,630	0	0	0		1,77,630	1,77,630		
						Voted-Sixth-Schedule-Jaintia	700	Voucher	1,05,090	0	0	0		1,05,090	1,05,090		
						Total Object Head-- 2 :					4,01,605	0	0	0		4,01,605	4,01,605
			Total Sub Head :					4,01,605	0	0	0		4,01,605	4,01,605			
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Jaintia	693	Voucher	74,494	0	0	0		74,494	74,494	
						Voted-Sixth-Schedule-Jaintia	694	Voucher	1,17,645	0	0	0		1,17,645	1,17,645		
						Voted-Sixth-Schedule-Jaintia	695	Voucher	1,76,624	0	0	0		1,76,624	1,76,624		
						Voted-Sixth-Schedule-Jaintia	696	Voucher	2,37,770	0	0	0		2,37,770	2,37,770		
			Total Object Head-- 2 :					6,06,533	0	0	0		6,06,533	6,06,533			
			Total Sub Head :					6,06,533	0	0	0		6,06,533	6,06,533			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																		
Month of Account:		APR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	119	Total Minor Head 119 :							16,86,998	2,000	33,850		6,600	16,44,548	16,84,998				
			Total Sub Major Head 0 :							28,96,352	2,000	45,850		15,400	28,33,102	28,94,352				
			Total Major Head 2401 :							28,96,352	2,000	45,850		15,400	28,33,102	28,94,352				
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	306	Voucher	1,04,282	0	15,000		2,200	87,082	1,04,282					
						Voted-Sixth-Schedule-Jaintia	307	Voucher	82,544	0	0	0	82,544	82,544						
						Total Object Head-- 1 :				1,86,826	0	15,000		2,200	1,69,626	1,86,826				
					02. Wages	Voted-Sixth-Schedule-Jaintia	688	Voucher	15,570	0	0	0	15,570	15,570						
						Voted-Sixth-Schedule-Jaintia	690	Voucher	73,780	0	0	0	73,780	73,780						
						Total Object Head-- 2 :				89,350	0	0	0	89,350	89,350					
					Total Sub Head :				2,76,176	0	15,000		2,200	2,58,976	2,76,176					
					(02) Fruit Processing Centre	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	325	Voucher	1,92,628	0	25,000	0	1,67,628	1,92,628					
																Total Object Head-- 1 :				
																Total Sub Head :				
																Total Minor Head 101 :				
					Total Sub Major Head 1 :				4,68,804	0	40,000		2,200	4,26,604	4,68,804					
					Total Major Head 2435 :				4,68,804	0	40,000		2,200	4,26,604	4,68,804					
					Total of Month :										33,65,156					

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																									
Department :		Agriculture Department																											
Treasury		Jowai Treasury																											
D.D.O. :		200003		District Horticulture Officer Jaintia Hills Jowai																									
Month of Account:		APR/2025																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																				2,000		85,850		17,600		32,59,706		33,63,156	
Month of Account:		MAY/2025																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009		-		7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		611		Voucher		17,802		0		0		0		17,802		17,802							
						Voted-Sixth-Schedule-Jaintia		642		Voucher		6,444		0		0		0		6,444		6,444							
						Voted-Sixth-Schedule-Jaintia		74		Voucher		3,23,225		0		0		3,23,225		3,23,225									
						Voted-Sixth-Schedule-Jaintia		76		Voucher		1,18,634		0		7,000		4,400		1,07,234		1,18,634							
						Total Object Head-- 1 :						4,66,105		0		7,000		4,400		4,54,705		4,66,105							
					02. Wages	Voted-Sixth-Schedule-Jaintia		493		Voucher		1,33,645		0		0		0		1,33,645		1,33,645							
						Total Object Head-- 2 :						1,33,645		0		0		0		1,33,645		1,33,645							
					Total Sub Head :								5,99,750		0		7,000		4,400		5,88,350		5,99,750						
					Total Minor Head 1 :								5,99,750		0		7,000		4,400		5,88,350		5,99,750						
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		100		Voucher		91,089		0		0		0		91,089		91,089							
						Voted-Sixth-Schedule-Jaintia		676		Voucher		14,868		0		0		0		14,868		14,868							
						Voted-Sixth-		678		Voucher		5,049		0		0		0		5,049		5,049							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury		Jowai Treasury																				
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																				
Month of Account:		MAY/2025																				
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							
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	78	Voucher	2,30,533	0	6,000	4,400		2,20,133	2,30,533						
							Total Object Head-- 1 :										3,41,539	0	6,000	4,400	3,31,139	3,41,539
							Total Sub Head :										3,41,539	0	6,000	4,400	3,31,139	3,41,539
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages		Voted-Sixth-Schedule-Jaintia	492	Voucher	96,900	0	0	0	96,900	96,900							
							Voted-Sixth-Schedule-Jaintia	499	Voucher	50,000	0	0	0	50,000	50,000							
							Total Object Head-- 2 :										1,46,900	0	0	0	1,46,900	1,46,900
		Total Sub Head :										1,46,900	0	0	0	1,46,900	1,46,900					
		Total Minor Head 108 :										4,88,439	0	6,000	4,400	4,78,039	4,88,439					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	641	Voucher	9,675	0	0	0	9,675	9,675							
							Voted-Sixth-Schedule-Jaintia	662	Voucher	28,242	0	0	0	28,242	28,242							
							Voted-Sixth-Schedule-Jaintia	75	Voucher	5,24,186	2,000	33,850	6,600	4,81,736	5,22,186							
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Jaintia	82	Voucher	1,67,172	0	0	0	1,67,172	1,67,172							
							Total Object Head-- 1 :										7,29,275	2,000	33,850	6,600	6,86,825	7,27,275
							Total Sub Head :										7,29,275	2,000	33,850	6,600	6,86,825	7,27,275
		(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Jaintia	490	Voucher	1,01,700	0	0	0	1,01,700	1,01,700								
						Voted-Sixth-Schedule-Jaintia	563	Voucher	1,71,900	0	0	0	1,71,900	1,71,900								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																							
Department :		Agriculture Department																							
Treasury :		Jowai Treasury																							
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																							
Month of Account:		MAY/2025																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))									
												8009	-	7610											
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Jaintia	565	Voucher	1,01,320	0	0	0		1,01,320	1,01,320									
										Total Object Head-- 2 :						3,74,920	0	0	0		3,74,920	3,74,920			
										Total Sub Head :						3,74,920	0	0	0		3,74,920	3,74,920			
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Jaintia	564	Voucher	1,13,850	0	0	0		1,13,850	1,13,850									
										Voted-Sixth-Schedule-Jaintia	851	Voucher	1,89,485	0	0	0		1,89,485	1,89,485						
													Total Object Head-- 2 :						3,03,335	0	0	0		3,03,335	3,03,335
													Total Sub Head :						3,03,335	0	0	0		3,03,335	3,03,335
										Total Minor Head 119 :						14,07,530	2,000	33,850	6,600		13,65,080	14,05,530			
			Total Sub Major Head 0 :						24,95,719	2,000	46,850	15,400		24,31,469	24,93,719										
			Total Major Head 2401 :						24,95,719	2,000	46,850	15,400		24,31,469	24,93,719										
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	612	Voucher	4,626	0	0	0		4,626	4,626									
								Voted-Sixth-Schedule-Jaintia	640	Voucher	5,751	0	0	0		5,751	5,751								
											Voted-Sixth-Schedule-Jaintia	80	Voucher	1,06,199	0	15,000	2,200		88,999	1,06,199					
														Voted-Sixth-Schedule-Jaintia	81	Voucher	84,086	0	0	0		84,086	84,086		
								Total Object Head-- 1 :						2,00,662	0	15,000	2,200		1,83,462	2,00,662					
					02. Wages		Voted-Sixth-Schedule-Jaintia	491	Voucher	71,400	0	0	0		71,400	71,400									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	Total Object Head-- 2 :			71,400	0	0	0	71,400	71,400		
				Total Sub Head :			2,72,062	0	15,000	2,200	2,54,862	2,72,062				
			(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	610	Voucher	11,412	0	0	0	11,412	11,412		
						Voted-Sixth-Schedule-Jaintia	77	Voucher	1,96,432	0	50,000	0	1,46,432	1,96,432		
						Total Object Head-- 1 :			2,07,844	0	50,000	0	1,57,844	2,07,844		
						Total Sub Head :			2,07,844	0	50,000	0	1,57,844	2,07,844		
			Total Minor Head 101 :			4,79,906	0	65,000	2,200	4,12,706	4,79,906					
			Total Sub Major Head 1 :			4,79,906	0	65,000	2,200	4,12,706	4,79,906					
			Total Major Head 2435 :			4,79,906	0	65,000	2,200	4,12,706	4,79,906					
			Total of Month :			29,75,625	2,000	1,11,850	17,600	28,44,175	29,73,625					
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	101	Voucher	1,18,634	0	7,000	4,400	1,07,234	1,18,634		
						Voted-Sixth-Schedule-Jaintia	96	Voucher	3,16,222	0	0	0	3,16,222	3,16,222		
						Total Object Head-- 1 :			4,34,856	0	7,000	4,400	4,23,456	4,34,856		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																		
Month of Account:		JUN/2025																		
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					
2401	00	001	(04) District Offices (Horticulture)		Total Sub Head :						4,34,856	0	7,000	4,400		4,23,456	4,34,856			
					Total Minor Head 1 :						4,34,856	0	7,000	4,400		4,23,456	4,34,856			
			108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	154	Voucher	2,30,533	0	10,000	4,400		2,16,133	2,30,533				
							Voted-Sixth-Schedule-Jaintia	155	Voucher	91,089	0	0	0		91,089	91,089				
							Total Object Head-- 1 :				3,21,622	0	10,000	4,400		3,07,222	3,21,622			
							Total Sub Head :				3,21,622	0	10,000	4,400		3,07,222	3,21,622			
		(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Jaintia	605	Voucher	1,00,130	0	0	0		1,00,130	1,00,130						
					Voted-Sixth-Schedule-Jaintia	606	Voucher	50,000	0	0	0		50,000	50,000						
					Total Object Head-- 2 :				1,50,130	0	0	0		1,50,130	1,50,130					
					Total Sub Head :				1,50,130	0	0	0		1,50,130	1,50,130					
							Total Minor Head 108 :								4,71,752	0	10,000	4,400	4,57,352	4,71,752
					119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	100	Voucher	1,74,175	0	0	0		1,74,175	1,74,175		
		Voted-Sixth-Schedule-Jaintia	733	Voucher					74,004	0	0	0		74,004	74,004					
		Voted-Sixth-Schedule-Jaintia	99	Voucher					5,24,186	2,000	33,850	6,600		4,81,736	5,22,186					
		Total Object Head-- 1 :							7,72,365	2,000	33,850	6,600		7,29,915	7,70,365					
				Total Sub Head :											7,72,365	2,000	33,850	6,600	7,29,915	7,70,365

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Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia		597	Voucher	1,05,090	0	0		0	1,05,090	1,05,090	
						Voted-Sixth-Schedule-Jaintia		610	Voucher	1,02,610	0	0		0	1,02,610	1,02,610	
						Voted-Sixth-Schedule-Jaintia		611	Voucher	1,58,985	0	0		0	1,58,985	1,58,985	
						Total Object Head-- 2 :					3,66,685	0	0		0	3,66,685	3,66,685
						Total Sub Head :					3,66,685	0	0		0	3,66,685	3,66,685
						Total Minor Head 119 :					11,39,050	2,000	33,850		6,600	10,96,600	11,37,050
						Total Sub Major Head 0 :					20,45,658	2,000	50,850		15,400	19,77,408	20,43,658
Total Major Head 2401 :					20,45,658	2,000	50,850		15,400	19,77,408	20,43,658						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		97	Voucher	1,47,590	0	15,000		2,200	1,30,390	1,47,590	
						Voted-Sixth-Schedule-Jaintia		98	Voucher	84,086	0	0		0	84,086	84,086	
						Total Object Head-- 1 :					2,31,676	0	15,000		2,200	2,14,476	2,31,676
					02. Wages	Voted-Sixth-Schedule-Jaintia		609	Voucher	58,210	0	0		0	58,210	58,210	
						Total Object Head-- 2 :					58,210	0	0		0	58,210	58,210
						Total Sub Head :					2,89,886	0	15,000		2,200	2,72,686	2,89,886
					(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		153	Voucher	1,96,432	0	50,000		0	1,46,432
Total Object Head-- 1 :								1,96,432	0	50,000		0	1,46,432	1,96,432			

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre			Total Sub Head :				1,96,432	0	50,000		0	1,46,432	1,96,432
						Total Minor Head 101 :				4,86,318	0	65,000		2,200	4,19,118	4,86,318
						Total Sub Major Head 1 :				4,86,318	0	65,000		2,200	4,19,118	4,86,318
						Total Major Head 2435 :				4,86,318	0	65,000		2,200	4,19,118	4,86,318
Total of Month :										25,31,976	2,000	1,15,850		17,600	23,96,526	25,29,976
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	144	Voucher	1,18,634	0	7,000		4,400	1,07,234	1,18,634
							Voted-Sixth-Schedule-Jaintia	151	Voucher	3,17,222	0	0		0	3,17,222	3,17,222
						Total Object Head-- 1 :				4,35,856	0	7,000		4,400	4,24,456	4,35,856
						02. Wages	Voted-Sixth-Schedule-Jaintia	1007	Voucher	1,85,070	0	0		0	1,85,070	1,85,070
							Voted-Sixth-Schedule-Jaintia	1008	Voucher	1,79,100	0	0		0	1,79,100	1,79,100
						Total Object Head-- 2 :				3,64,170	0	0		0	3,64,170	3,64,170
						Total Sub Head :				8,00,026	0	7,000		4,400	7,88,626	8,00,026
						Total Minor Head 1 :				8,00,026	0	7,000		4,400	7,88,626	8,00,026

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																										
Treasury :		Jowai Treasury																										
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																										
Month of Account:		JUL/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		145	Voucher	91,089	0	0	0	91,089	91,089													
						Voted-Sixth-Schedule-Jaintia		157	Voucher	2,30,533	0	10,000	4,400	2,16,133	2,30,533													
						Total Object Head-- 1 :			3,21,622	0	10,000	4,400	3,07,222	3,21,622														
						06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1224	Voucher	1,30,935	0	0	0	1,30,935	1,30,935												
						Total Object Head-- 6 :			1,30,935	0	0	0	1,30,935	1,30,935														
						Total Sub Head :			4,52,557	0	10,000	4,400	4,38,157	4,52,557														
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1000	Voucher	50,000	0	0	0	50,000	50,000													
						Voted-Sixth-Schedule-Jaintia		998	Voucher	96,900	0	0	0	96,900	96,900													
						Total Object Head-- 2 :			1,46,900	0	0	0	1,46,900	1,46,900														
						Total Sub Head :			1,46,900	0	0	0	1,46,900	1,46,900														
						Total Minor Head 108 :			5,99,457	0	10,000	4,400	5,85,057	5,99,457														
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		154	Voucher	5,24,186	2,000	33,850	6,600	4,81,736	5,22,186													
						Voted-Sixth-Schedule-Jaintia		155	Voucher	2,48,179	0	0	0	2,48,179	2,48,179													
						Total Object Head-- 1 :			7,72,365	2,000	33,850	6,600	7,29,915	7,70,365														
						Total Sub Head :			7,72,365	2,000	33,850	6,600	7,29,915	7,70,365														
	(17) Development And Maintenance Of Orchard-	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1003	Voucher	99,300	0	0	0	99,300	99,300															

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1004	Voucher	1,01,700	0	0	0	1,01,700	1,01,700		
						Voted-Sixth-Schedule-Jaintia	999	Voucher	1,71,900	0	0	0	1,71,900	1,71,900		
						Total Object Head-- 2 :				3,72,900	0	0	0	3,72,900	3,72,900	
						Total Sub Head :				3,72,900	0	0	0	3,72,900	3,72,900	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1001	Voucher	98,100	0	0	0	98,100	98,100		
						Voted-Sixth-Schedule-Jaintia	1002	Voucher	1,01,370	0	0	0	1,01,370	1,01,370		
						Voted-Sixth-Schedule-Jaintia	1129	Voucher	34,315	0	0	0	34,315	34,315		
						Voted-Sixth-Schedule-Jaintia	1130	Voucher	2,05,220	0	0	0	2,05,220	2,05,220		
						Voted-Sixth-Schedule-Jaintia	1131	Voucher	1,98,600	0	0	0	1,98,600	1,98,600		
						Total Object Head-- 2 :				6,37,605	0	0	0	6,37,605	6,37,605	
						Total Sub Head :				6,37,605	0	0	0	6,37,605	6,37,605	
			Total Minor Head 119 :				17,82,870	2,000	33,850	6,600	17,40,420	17,80,870				
			Total Sub Major Head 0 :				31,82,353	2,000	50,850	15,400	31,14,103	31,80,353				
			Total Major Head 2401 :				31,82,353	2,000	50,850	15,400	31,14,103	31,80,353				
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	152	Voucher	1,47,590	0	15,000	2,200	1,30,390	1,47,590		
						Voted-Sixth-Schedule-Jaintia	153	Voucher	84,086	0	0	0	84,086	84,086		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																										
Treasury		Jowai Treasury																										
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																										
Month of Account:		JUL/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2435		01		101		(01) Agricultural Marketing Organisation Including Subsidy		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :						2,31,676		0		15,000 2,200			2,14,476		2,31,676	
										02. Wages		Voted-Sixth-Schedule-Jaintia		1005		Voucher		15,570		0		0 0			15,570		15,570	
												Voted-Sixth-Schedule-Jaintia		1006		Voucher		71,400		0		0 0			71,400		71,400	
												Total Object Head-- 2 :						86,970		0		0 0			86,970		86,970	
												Total Sub Head :						3,18,646		0		15,000 2,200			3,01,446		3,18,646	
						(02) Fruit Processing Centre		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		156		Voucher		1,96,432		0		50,000 0			1,46,432		1,96,432	
												Voted-Sixth-Schedule-Jaintia		328		Voucher		32,162		0		0 0			32,162		32,162	
												Voted-Sixth-Schedule-Jaintia		329		Voucher		51,536		0		0 0			51,536		51,536	
												Voted-Sixth-Schedule-Jaintia		330		Voucher		84,086		0		0 0			84,086		84,086	
												Total Object Head-- 1 :						3,64,216		0		50,000 0			3,14,216		3,64,216	
										06. Medical Treatment		Voted-Sixth-Schedule-Jaintia		1225		Voucher		38,027		0		0 0			38,027		38,027	
												Total Object Head-- 6 :						38,027		0		0 0			38,027		38,027	
												Total Sub Head :						4,02,243		0		50,000 0			3,52,243		4,02,243	
												Total Minor Head		101 :				7,20,889		0		65,000 2,200			6,53,689		7,20,889	
												Total Sub Major Head		1 :				7,20,889		0		65,000 2,200			6,53,689		7,20,889	
												Total Major Head		2435 :				7,20,889		0		65,000 2,200			6,53,689		7,20,889	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Jowai Treasury															
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										39,03,242	2,000	1,15,850	17,600	37,67,792	39,01,242		
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		14	Voucher	3,22,735	0	0	0	3,22,735	3,22,735		
						Voted-Sixth-Schedule-Jaintia		19	Voucher	1,22,187	0	7,000	4,400	1,10,787	1,22,187		
						Total Object Head-- 1 :				4,44,922	0	7,000	4,400	4,33,522	4,44,922		
					02. Wages	Voted-Sixth-Schedule-Jaintia		603	Voucher	1,85,070	0	0	0	1,85,070	1,85,070		
						Total Object Head-- 2 :				1,85,070	0	0	0	1,85,070	1,85,070		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1456	Voucher	11,520	0	0	0	11,520	11,520		
						Voted-Sixth-Schedule-Jaintia		1515	Voucher	17,504	0	0	0	17,504	17,504		
						Voted-Sixth-Schedule-Jaintia		895	Voucher	18,000	0	0	0	18,000	18,000		
					Total Object Head-- 11 :				47,024	0	0	0	47,024	47,024			
					Total Sub Head :				6,77,016	0	7,000	4,400	6,65,616	6,77,016			
					Total Minor Head 1 :				6,77,016	0	7,000	4,400	6,65,616	6,77,016			
		108	(03) Potato Development Including Sale Of Seeds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		144	Voucher	91,089	0	0	0	91,089	91,089		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury		Jowai Treasury																
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																
Month of Account:		AUG/2025																
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		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	21	Voucher	2,35,217	0	10,000	4,400	2,20,817	2,35,217				
						Total Object Head-- 1 :					3,26,306	0	10,000	4,400	3,11,906	3,26,306		
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1265	Voucher	4,000	0	0	0	4,000	4,000			
							Voted-Sixth-Schedule-Jaintia	1454	Voucher	12,000	0	0	0	12,000	12,000			
							Voted-Sixth-Schedule-Jaintia	897	Voucher	10,000	0	0	0	10,000	10,000			
							Total Object Head-- 11 :					26,000	0	0	0	26,000	26,000	
						Total Sub Head :					3,52,306	0	10,000	4,400	3,37,906	3,52,306		
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Jaintia	601	Voucher	1,00,130	0	0	0	1,00,130	1,00,130				
						Voted-Sixth-Schedule-Jaintia	602	Voucher	50,000	0	0	0	50,000	50,000				
						Total Object Head-- 2 :					1,50,130	0	0	0	1,50,130	1,50,130		
						Total Sub Head :					1,50,130	0	0	0	1,50,130	1,50,130		
						Total Minor Head 108 :					5,02,436	0	10,000	4,400	4,88,036	5,02,436		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	17	Voucher	5,36,454	2,000	33,850	6,600	4,94,004	5,34,454				
						Voted-Sixth-Schedule-Jaintia	18	Voucher	2,50,414	0	0	0	2,50,414	2,50,414				
						Total Object Head-- 1 :					7,86,868	2,000	33,850	6,600	7,44,418	7,84,868		
						(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	1119	Voucher	29,997	0	0	0	29,997	29,997			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1453	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	1516	Voucher	59,998	0	0	0	59,998	59,998		
						Total Object Head-- 11 :				1,04,995	0	0	0	1,04,995	1,04,995	
						Total Sub Head :				8,91,863	2,000	33,850	6,600	8,49,413	8,89,863	
						(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	606	Voucher	1,05,090	0	0	0	1,05,090
			Voted-Sixth-Schedule-Jaintia	607	Voucher				1,02,610	0	0	0	1,02,610	1,02,610		
			Voted-Sixth-Schedule-Jaintia	610	Voucher				1,77,630	0	0	0	1,77,630	1,77,630		
			Total Object Head-- 2 :						3,85,330	0	0	0	3,85,330	3,85,330		
			Total Sub Head :						3,85,330	0	0	0	3,85,330	3,85,330		
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia	605	Voucher	2,05,220	0	0	0	2,05,220	2,05,220		
						Voted-Sixth-Schedule-Jaintia	609	Voucher	66,690	0	0	0	66,690	66,690		
						Total Object Head-- 2 :				2,71,910	0	0	0	2,71,910	2,71,910	
						Total Sub Head :				2,71,910	0	0	0	2,71,910	2,71,910	
						Total Minor Head 119 :				15,49,103	2,000	33,850	6,600	15,06,653	15,47,103	
			Total Sub Major Head 0 :				27,28,555	2,000	50,850	15,400	26,60,305	27,26,555				
			Total Major Head 2401 :				27,28,555	2,000	50,850	15,400	26,60,305	27,26,555				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	15	Voucher	1,49,043	0	15,000	2,200	1,31,843	1,49,043		
						Voted-Sixth-Schedule-Jaintia	16	Voucher	86,321	0	0	0	86,321	86,321		
					Total Object Head-- 1 :					2,35,364	0	15,000	2,200	2,18,164	2,35,364	
					02. Wages	Voted-Sixth-Schedule-Jaintia	604	Voucher	73,780	0	0	0	73,780	73,780		
						Total Object Head-- 2 :					73,780	0	0	0	73,780	73,780
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1455	Voucher	19,840	0	0	0	19,840	19,840		
						Total Object Head-- 11 :					19,840	0	0	0	19,840	19,840
					Total Sub Head :					3,28,984	0	15,000	2,200	3,11,784	3,28,984	
				(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	20	Voucher	2,82,753	0	50,000	0	2,32,753	2,82,753	
							Voted-Sixth-Schedule-Jaintia	728	Voucher	5,662	0	0	0	5,662	5,662	
			Total Object Head-- 1 :					2,88,415	0	50,000	0	2,38,415	2,88,415			
			(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	1428	Voucher	48,580	0	0	0	48,580	48,580		
						Total Object Head-- 11 :					48,580	0	0	0	48,580	48,580
			Total Sub Head :					3,36,995	0	50,000	0	2,86,995	3,36,995			
			Total Minor Head 101 :					6,65,979	0	65,000	2,200	5,98,779	6,65,979			
			Total Sub Major Head 1 :					6,65,979	0	65,000	2,200	5,98,779	6,65,979			

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																																																																																																											
Department : Agriculture Department																																																																																																																											
Treasury Jowai Treasury																																																																																																																											
D.D.O. : 200003 District Horticulture Officer Jaintia Hills Jowai																																																																																																																											
Month of Account: AUG/2025																																																																																																																											
<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																																																																																																														
<table><tr><td colspan="6">2435</td><td>Total Major Head</td><td>2435 :</td><td colspan="2">6,65,979</td><td>0</td><td colspan="2">65,000</td><td>2,200</td><td>5,98,779</td><td>6,65,979</td></tr><tr><td colspan="6"></td><td>Total of Month :</td><td></td><td colspan="2">33,94,534</td><td>2,000</td><td colspan="2">1,15,850</td><td>17,600</td><td>32,59,084</td><td>33,92,534</td></tr></table>															2435						Total Major Head	2435 :	6,65,979		0	65,000		2,200	5,98,779	6,65,979							Total of Month :		33,94,534		2,000	1,15,850		17,600	32,59,084	33,92,534																																																																													
2435						Total Major Head	2435 :	6,65,979		0	65,000		2,200	5,98,779	6,65,979																																																																																																												
						Total of Month :		33,94,534		2,000	1,15,850		17,600	32,59,084	33,92,534																																																																																																												
Month of Account: SEP/2025																																																																																																																											
<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																																																																																																														
<table><tr><td rowspan="12">2401</td><td rowspan="12">00</td><td rowspan="12">001</td><td rowspan="12">(04) District Offices (Horticulture)</td><td rowspan="12">0</td><td rowspan="4">01. Salaries, Sumtuary Allowance</td><td>Voted-Sixth-Schedule-Jaintia</td><td>1874</td><td>Voucher</td><td>1,22,187</td><td>0</td><td>7,000</td><td>4,400</td><td>1,10,787</td><td>1,22,187</td></tr><tr><td>Voted-Sixth-Schedule-Jaintia</td><td>381</td><td>Voucher</td><td>1,22,187</td><td>0</td><td>7,000</td><td>4,400</td><td>1,10,787</td><td>1,22,187</td></tr><tr><td>Voted-Sixth-Schedule-Jaintia</td><td>54</td><td>Voucher</td><td>3,22,735</td><td>0</td><td>0</td><td>0</td><td>3,22,735</td><td>3,22,735</td></tr><tr><td colspan="4">Total Object Head-- 1 :</td><td>5,67,109</td><td>0</td><td>14,000</td><td>8,800</td><td>5,44,309</td><td>5,67,109</td></tr><tr><td rowspan="2">11. Travel Expenses, Conveyance Allowances</td><td>Voted-Sixth-Schedule-Jaintia</td><td>324</td><td>Voucher</td><td>12,972</td><td>0</td><td>0</td><td>0</td><td>12,972</td><td>12,972</td></tr><tr><td colspan="4">Total Object Head-- 11 :</td><td>12,972</td><td>0</td><td>0</td><td>0</td><td>12,972</td><td>12,972</td></tr><tr><td rowspan="5">13. Office Expenses</td><td>Voted-Sixth-Schedule-Jaintia</td><td>1102</td><td>Voucher</td><td>41,057</td><td>0</td><td>0</td><td>0</td><td>41,057</td><td>41,057</td></tr><tr><td>Voted-Sixth-Schedule-Jaintia</td><td>1103</td><td>Voucher</td><td>18,970</td><td>0</td><td>0</td><td>0</td><td>18,970</td><td>18,970</td></tr><tr><td>Voted-Sixth-Schedule-Jaintia</td><td>1104</td><td>Voucher</td><td>15,759</td><td>0</td><td>0</td><td>0</td><td>15,759</td><td>15,759</td></tr><tr><td>Voted-Sixth-Schedule-Jaintia</td><td>1105</td><td>Voucher</td><td>56,549</td><td>0</td><td>0</td><td>0</td><td>56,549</td><td>56,549</td></tr><tr><td>Voted-Sixth-</td><td>906</td><td>Voucher</td><td>22,930</td><td>0</td><td>0</td><td>0</td><td>22,930</td><td>22,930</td></tr></table>															2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1874	Voucher	1,22,187	0	7,000	4,400	1,10,787	1,22,187	Voted-Sixth-Schedule-Jaintia	381	Voucher	1,22,187	0	7,000	4,400	1,10,787	1,22,187	Voted-Sixth-Schedule-Jaintia	54	Voucher	3,22,735	0	0	0	3,22,735	3,22,735	Total Object Head-- 1 :				5,67,109	0	14,000	8,800	5,44,309	5,67,109	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	324	Voucher	12,972	0	0	0	12,972	12,972	Total Object Head-- 11 :				12,972	0	0	0	12,972	12,972	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1102	Voucher	41,057	0	0	0	41,057	41,057	Voted-Sixth-Schedule-Jaintia	1103	Voucher	18,970	0	0	0	18,970	18,970	Voted-Sixth-Schedule-Jaintia	1104	Voucher	15,759	0	0	0	15,759	15,759	Voted-Sixth-Schedule-Jaintia	1105	Voucher	56,549	0	0	0	56,549	56,549	Voted-Sixth-	906	Voucher	22,930	0	0	0	22,930	22,930
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1874	Voucher	1,22,187	0	7,000	4,400	1,10,787	1,22,187																																																																																																													
						Voted-Sixth-Schedule-Jaintia	381	Voucher	1,22,187	0	7,000	4,400	1,10,787	1,22,187																																																																																																													
						Voted-Sixth-Schedule-Jaintia	54	Voucher	3,22,735	0	0	0	3,22,735	3,22,735																																																																																																													
						Total Object Head-- 1 :				5,67,109	0	14,000	8,800	5,44,309						5,67,109																																																																																																							
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	324	Voucher	12,972	0	0	0	12,972	12,972																																																																																																													
						Total Object Head-- 11 :				12,972	0	0	0	12,972						12,972																																																																																																							
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1102	Voucher	41,057	0	0	0	41,057	41,057																																																																																																													
						Voted-Sixth-Schedule-Jaintia	1103	Voucher	18,970	0	0	0	18,970	18,970																																																																																																													
						Voted-Sixth-Schedule-Jaintia	1104	Voucher	15,759	0	0	0	15,759	15,759																																																																																																													
						Voted-Sixth-Schedule-Jaintia	1105	Voucher	56,549	0	0	0	56,549	56,549																																																																																																													
						Voted-Sixth-	906	Voucher	22,930	0	0	0	22,930	22,930																																																																																																													

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Jowai Treasury													
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	918	Voucher	41,620	0	0	0	41,620	41,620	
						Voted-Sixth-Schedule-Jaintia	919	Voucher	23,892	0	0	0	23,892	23,892	
						Voted-Sixth-Schedule-Jaintia	963	Voucher	19,223	0	0	0	19,223	19,223	
						Total Object Head-- 13 :			2,40,000	0	0	0	2,40,000	2,40,000	
						Total Sub Head :			8,20,081	0	14,000	8,800	7,97,281	8,20,081	
						Total Minor Head 1 :			8,20,081	0	14,000	8,800	7,97,281	8,20,081	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1875	Voucher	2,35,217	0	10,000	4,400	2,20,817	2,35,217	
						Voted-Sixth-Schedule-Jaintia	382	Voucher	2,35,217	0	10,000	4,400	2,20,817	2,35,217	
						Total Object Head-- 1 :			4,70,434	0	20,000	8,800	4,41,634	4,70,434	
						Total Sub Head :			4,70,434	0	20,000	8,800	4,41,634	4,70,434	
						Total Minor Head 108 :			6,63,072	0	20,000	8,800	6,34,272	6,63,072	
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1065	Voucher	42,508	0	0	0	42,508	42,508	
						Voted-Sixth-Schedule-Jaintia	976	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Jaintia	977	Voucher	1,00,130	0	0	0	1,00,130	1,00,130	
						Total Object Head-- 2 :			1,92,638	0	0	0	1,92,638	1,92,638	
						Total Sub Head :			1,92,638	0	0	0	1,92,638	1,92,638	
						Total Minor Head 108 :			6,63,072	0	20,000	8,800	6,34,272	6,63,072	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Jowai Treasury																
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Jaintia	916	Voucher	1,07,000	0	0	0	0	0	1,07,000	1,07,000		
						Voted-Sixth-Schedule-Jaintia	917	Voucher	1,43,000	0	0	0	0	1,43,000	1,43,000			
						Total Object Head-- 21 :				2,50,000	0	0	0	0	2,50,000	2,50,000		
						Total Sub Head :				2,50,000	0	0	0	0	2,50,000	2,50,000		
		Total Minor Head 111 :				2,50,000	0	0	0	0	2,50,000	2,50,000						
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	168	Voucher	63,401	0	15,000	0	0	0	48,401	63,401		
						Voted-Sixth-Schedule-Jaintia	1873	Voucher	1,64,777	0	0	0	0	1,64,777	1,64,777			
						Voted-Sixth-Schedule-Jaintia	57	Voucher	4,87,911	0	33,850	6,600	0	4,47,461	4,87,911			
						Voted-Sixth-Schedule-Jaintia	58	Voucher	1,60,325	0	0	0	0	1,60,325	1,60,325			
						Voted-Sixth-Schedule-Jaintia	805	Voucher	17,808	0	0	0	0	17,808	17,808			
						Total Object Head-- 1 :				8,94,222	0	48,850	6,600	0	8,38,772	8,94,222		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	151	Voucher	15,000	0	0	0	0	15,000	15,000			
						Voted-Sixth-Schedule-Jaintia	320	Voucher	19,998	0	0	0	0	19,998	19,998			
						Total Object Head-- 11 :				34,998	0	0	0	0	34,998	34,998		
						Total Sub Head :				9,29,220	0	48,850	6,600	0	8,73,770	9,29,220		
								(17) Development And Maintenance Of Orchard-	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1070	Voucher	1,77,630	0	0	0	0

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1071	Voucher	1,05,090	0	0	0	0	1,05,090	1,05,090
						Voted-Sixth-Schedule-Jaintia		1323	Voucher	1,02,610	0	0	0	0	1,02,610	1,02,610
						Total Object Head-- 2 :				3,85,330	0	0	0	3,85,330	3,85,330	
					Total Sub Head :				3,85,330	0	0	0	3,85,330	3,85,330		
					Total Minor Head 119 :				13,14,550	0	48,850	6,600	12,59,100	13,14,550		
					Total Sub Major Head 0 :				30,47,703	0	82,850	24,200	29,40,653	30,47,703		
Total Major Head 2401 :				30,47,703	0	82,850	24,200	29,40,653	30,47,703							
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1085	Voucher	86,321	0	0	0	0	86,321	86,321
						Voted-Sixth-Schedule-Jaintia		1871	Voucher	1,49,043	0	15,000	2,200	1,31,843	1,49,043	
						Voted-Sixth-Schedule-Jaintia		1872	Voucher	1,72,642	0	0	0	1,72,642	1,72,642	
						Voted-Sixth-Schedule-Jaintia		55	Voucher	1,49,043	0	15,000	2,200	1,31,843	1,49,043	
						Voted-Sixth-Schedule-Jaintia		56	Voucher	86,321	0	0	0	86,321	86,321	
						Total Object Head-- 1 :				6,43,370	0	30,000	4,400	6,08,970	6,43,370	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1069	Voucher	58,210	0	0	0	0	58,210	58,210
						Total Object Head-- 2 :				58,210	0	0	0	58,210	58,210	
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia		765	Voucher	7,680	0	0	0	7,680	7,680	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	905	Voucher	59,986	0	0	0	59,986	59,986		
								Voted-Sixth-Schedule-Jaintia	982	Voucher	15,360	0	0	0	15,360	15,360	
									Total Object Head-- 11 :			83,026	0	0	0	83,026	83,026
									Total Sub Head :			7,84,606	0	30,000	4,400	7,50,206	7,84,606
			(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	739		Voucher	2,02,094	0	50,000	0	1,52,094	2,02,094		
							Total Object Head-- 1 :			2,02,094	0	50,000	0	1,52,094	2,02,094		
							Total Sub Head :			2,02,094	0	50,000	0	1,52,094	2,02,094		
							Total Minor Head 101 :			9,86,700	0	80,000	4,400	9,02,300	9,86,700		
			Total Sub Major Head 1 :			9,86,700	0	80,000	4,400	9,02,300	9,86,700						
			Total Major Head 2435 :			9,86,700	0	80,000	4,400	9,02,300	9,86,700						
Total of Month :					40,34,403	0	1,62,850	28,600	38,42,953	40,34,403							
Month of Account:		OCT/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	87	Voucher	3,22,735	0	0	0	3,22,735	3,22,735		
Total Object Head-- 1 :											3,22,735	0	0	0	3,22,735	3,22,735	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Jaintia		230	Voucher	1,52,520	0	0		0	1,52,520	1,52,520
						Voted-Sixth-Schedule-Jaintia		231	Voucher	1,47,600	0	0		0	1,47,600	1,47,600
						Total Object Head-- 2 :				3,00,120	0	0		0	3,00,120	3,00,120
						Total Sub Head :				6,22,855	0	0		0	6,22,855	6,22,855
						Total Minor Head 1 :				6,22,855	0	0		0	6,22,855	6,22,855
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		27	Voucher	4,000	0	0		0	4,000	4,000
						Total Object Head-- 11 :				4,000	0	0		0	4,000	4,000
						Total Sub Head :				4,000	0	0		0	4,000	4,000
						Total Minor Head 108 :				6,22,855	0	0		0	6,22,855	6,22,855
						Total Object Head-- 11 :				4,000	0	0		0	4,000	4,000
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Jaintia		249	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Jaintia		309	Voucher	96,900	0	0		0	96,900	96,900
						Total Object Head-- 2 :				1,46,900	0	0		0	1,46,900	1,46,900
						Total Sub Head :				1,46,900	0	0		0	1,46,900	1,46,900
						Total Minor Head 108 :				1,50,900	0	0		0	1,50,900	1,50,900
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		88	Voucher	5,51,312	0	48,850		6,600	4,95,862	5,51,312
						Total Object Head-- 1 :				5,51,312	0	48,850		6,600	4,95,862	5,51,312
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia		31	Voucher	2,000	0	0		0	2,000	2,000

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :				Agriculture Department														
Treasury :				Jowai Treasury														
D.D.O. :				200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:				OCT/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				2,000	0	0	0	2,000	2,000			
					Total Sub Head :				5,53,312	0	48,850	6,600	4,97,862	5,53,312				
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	232	Voucher	99,300	0	0	0	99,300	99,300				
						Voted-Sixth-Schedule-Jaintia	235	Voucher	1,01,700	0	0	0	1,01,700	1,01,700				
						Voted-Sixth-Schedule-Jaintia	255	Voucher	1,71,900	0	0	0	1,71,900	1,71,900				
						Total Object Head-- 2 :				3,72,900	0	0	0	3,72,900	3,72,900			
						Total Sub Head :				3,72,900	0	0	0	3,72,900	3,72,900			
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia	234	Voucher	2,05,220	0	0	0	2,05,220	2,05,220				
						Voted-Sixth-Schedule-Jaintia	252	Voucher	34,680	0	0	0	34,680	34,680				
						Voted-Sixth-Schedule-Jaintia	253	Voucher	98,100	0	0	0	98,100	98,100				
						Voted-Sixth-Schedule-Jaintia	254	Voucher	1,01,370	0	0	0	1,01,370	1,01,370				
						Voted-Sixth-Schedule-Jaintia	312	Voucher	1,98,600	0	0	0	1,98,600	1,98,600				
						Total Object Head-- 2 :				6,37,970	0	0	0	6,37,970	6,37,970			
						Total Sub Head :				6,37,970	0	0	0	6,37,970	6,37,970			
			Total Minor Head 119 :				15,64,182	0	48,850	6,600	15,08,732	15,64,182						

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00					Total Sub Major Head 0 :				23,37,937	0	48,850	6,600	22,82,487	23,37,937	
						Total Major Head 2401 :				23,37,937	0	48,850	6,600	22,82,487	23,37,937	
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	Voted-Sixth-Schedule-Jaintia	233	Voucher	71,400	0	0	0	71,400	71,400		
						Voted-Sixth-Schedule-Jaintia	256	Voucher	15,570	0	0	0	15,570	15,570		
						Total Object Head-- 2 :					86,970	0	0	0	86,970	86,970
						Total Sub Head :					86,970	0	0	0	86,970	86,970
		(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	72	Voucher	2,02,094	0	50,000	0	1,52,094	2,02,094			
					Total Object Head-- 1 :					2,02,094	0	50,000	0	1,52,094	2,02,094	
					Total Sub Head :					2,02,094	0	50,000	0	1,52,094	2,02,094	
					Total Minor Head 101 :					2,89,064	0	50,000	0	2,39,064	2,89,064	
Total Sub Major Head 1 :					2,89,064	0	50,000	0	2,39,064	2,89,064						
Total Major Head 2435 :					2,89,064	0	50,000	0	2,39,064	2,89,064						
Total of Month :										26,27,001	0	98,850	6,600	25,21,551	26,27,001	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	120	Voucher	3,22,735	0	0	0			3,22,735	3,22,735	
						Voted-Sixth-Schedule-Jaintia	454	Voucher	1,22,187	0	7,000	4,400		1,10,787	1,22,187		
						Voted-Sixth-Schedule-Jaintia	723	Voucher	16,120	0	0	0		16,120	16,120		
						Voted-Sixth-Schedule-Jaintia	729	Voucher	5,904	0	0	0		5,904	5,904		
					Total Object Head-- 1 :				4,66,946	0	7,000	4,400		4,55,546	4,66,946		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1144	Voucher	1,52,520	0	0	0		1,52,520	1,52,520		
						Voted-Sixth-Schedule-Jaintia	1145	Voucher	32,550	0	0	0		32,550	32,550		
						Total Object Head-- 2 :				1,85,070	0	0	0		1,85,070	1,85,070	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	739	Voucher	19,003	0	0	0		19,003	19,003		
						Total Object Head-- 6 :				19,003	0	0	0		19,003	19,003	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1319	Voucher	15,000	0	0	0		15,000	15,000		
						Total Object Head-- 11 :				15,000	0	0	0		15,000	15,000	
					Total Sub Head :				6,86,019	0	7,000	4,400		6,74,619	6,86,019		
					Total Minor Head 1 :				6,86,019	0	7,000	4,400		6,74,619	6,86,019		
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	373	Voucher	79,616	0	0	0				79,616	79,616
						Voted-Sixth-Schedule-Jaintia	374	Voucher	79,616	0	0	0		79,616	79,616		

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :			Agriculture Department															
Treasury			Jowai Treasury															
D.D.O. :			200003 District Horticulture Officer Jaintia Hills Jowai															
Month of Account:			NOV/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610				
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	455	Voucher	2,35,217	0	10,000	4,400	2,20,817	2,35,217				
						Voted-Sixth-Schedule-Jaintia	728	Voucher	3,872	0	0	0	3,872	3,872				
						Voted-Sixth-Schedule-Jaintia	733	Voucher	11,280	0	0	0	11,280	11,280				
						Total Object Head-- 1 :			4,09,601	0	10,000	4,400	3,95,201	4,09,601				
						Total Sub Head :			4,09,601	0	10,000	4,400	3,95,201	4,09,601				
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1189	Voucher	50,000	0	0	0	50,000	50,000				
						Voted-Sixth-Schedule-Jaintia	1190	Voucher	1,00,130	0	0	0	1,00,130	1,00,130				
						Total Object Head-- 2 :			1,50,130	0	0	0	1,50,130	1,50,130				
						Total Sub Head :			1,50,130	0	0	0	1,50,130	1,50,130				
						Total Minor Head 108 :			5,59,731	0	10,000	4,400	5,45,331	5,59,731				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	24	Voucher	5,51,312	0	48,850	6,600	4,95,862	5,51,312				
						Voted-Sixth-Schedule-Jaintia	453	Voucher	1,64,777	0	0	0	1,64,777	1,64,777				
						Voted-Sixth-Schedule-Jaintia	726	Voucher	8,104	0	0	0	8,104	8,104				
						Voted-Sixth-Schedule-Jaintia	731	Voucher	26,456	0	0	0	26,456	26,456				
						Total Object Head-- 1 :			7,50,649	0	48,850	6,600	6,95,199	7,50,649				
						Total Sub Head :			7,50,649	0	48,850	6,600	6,95,199	7,50,649				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1148	Voucher	1,77,630	0	0	0	1,77,630	1,77,630		
						Voted-Sixth-Schedule-Jaintia	1150	Voucher	1,05,090	0	0	0	1,05,090	1,05,090		
						Voted-Sixth-Schedule-Jaintia	1151	Voucher	1,18,885	0	0	0	1,18,885	1,18,885		
						Total Object Head-- 2 :				4,01,605	0	0	0	4,01,605	4,01,605	
						Total Sub Head :				4,01,605	0	0	0	4,01,605	4,01,605	
		(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1147	Voucher	2,02,640	0	0	0	2,02,640	2,02,640			
					Voted-Sixth-Schedule-Jaintia	1149	Voucher	1,01,370	0	0	0	1,01,370	1,01,370			
					Total Object Head-- 2 :				3,04,010	0	0	0	3,04,010	3,04,010		
					Total Sub Head :				3,04,010	0	0	0	3,04,010	3,04,010		
					Total Minor Head 119 :				14,56,264	0	48,850	6,600	14,00,814	14,56,264		
					Total Sub Major Head 0 :				27,02,014	0	65,850	15,400	26,20,764	27,02,014		
Total Major Head 2401 :				27,02,014	0	65,850	15,400	26,20,764	27,02,014							
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	121	Voucher	1,49,043	0	15,000	2,200	1,31,843	1,49,043		
						Voted-Sixth-Schedule-Jaintia	122	Voucher	1,72,642	0	0	0	1,72,642	1,72,642		
						Voted-Sixth-Schedule-Jaintia	725	Voucher	8,464	0	0	0	8,464	8,464		
						Voted-Sixth-Schedule-Jaintia	732	Voucher	7,160	0	0	0	7,160	7,160		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,37,309	0	15,000	2,200		3,20,109	3,37,309
					02. Wages		Voted-Sixth-Schedule-Jaintia	1146	Voucher	73,780	0	0	0	73,780	73,780	
						Total Object Head-- 2 :				73,780	0	0	0	73,780	73,780	
						Total Sub Head :				4,11,089	0	15,000	2,200	3,93,889	4,11,089	
						Total Minor Head 101 :				4,11,089	0	15,000	2,200	3,93,889	4,11,089	
						Total Sub Major Head 1 :				4,11,089	0	15,000	2,200	3,93,889	4,11,089	
						Total Major Head 2435 :				4,11,089	0	15,000	2,200	3,93,889	4,11,089	
Total of Month :										31,13,103	0	80,850	17,600	30,14,653	31,13,103	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1412	Voucher	3,28,565	0	0	0		3,28,565	3,28,565	
						Voted-Sixth-Schedule-Jaintia	1423	Voucher	1,24,863	0	7,000	4,400	1,13,463	1,24,863		
						Voted-Sixth-Schedule-Jaintia	229	Voucher	1,24,863	0	7,000	4,400	1,13,463	1,24,863		
						Voted-Sixth-Schedule-Jaintia	65	Voucher	3,28,565	0	0	0	3,28,565	3,28,565		
						Total Object Head-- 1 :										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Jowai Treasury															
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance					9,06,856	0	14,000	8,800		8,84,056	9,06,856	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1140	Voucher	9,996	0	0	0	9,996	9,996			
						Voted-Sixth-Schedule-Jaintia	1815	Voucher	6,000	0	0	0	6,000	6,000			
						Voted-Sixth-Schedule-Jaintia	1827	Voucher	4,000	0	0	0	4,000	4,000			
						Voted-Sixth-Schedule-Jaintia	774	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 11 :				34,996	0	0	0	34,996	34,996			
					Total Sub Head :				9,41,852	0	14,000	8,800	9,19,052	9,41,852			
					Total Minor Head 1 :				9,41,852	0	14,000	8,800	9,19,052	9,41,852			
					108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1424	Voucher	2,40,437	0	10,000	4,400	2,26,037	2,40,437
										Voted-Sixth-Schedule-Jaintia	1425	Voucher	81,184	0	0	0	81,184
			Voted-Sixth-Schedule-Jaintia	67					Voucher	2,40,437	0	10,000	4,400	2,26,037	2,40,437		
			Voted-Sixth-Schedule-Jaintia	68					Voucher	81,184	0	0	0	81,184	81,184		
			Voted-Sixth-Schedule-Jaintia	786					Voucher	17,346	0	0	0	17,346	17,346		
		Total Object Head-- 1 :							6,60,588	0	20,000	8,800	6,31,788	6,60,588			
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1143				Voucher	7,000	0	0	0	7,000	7,000			
				Voted-Sixth-				1816	Voucher	5,000	0	0	0	5,000	5,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				12,000	0	0	0	12,000	12,000	
						Total Sub Head :				6,72,588	0	20,000	8,800	6,43,788	6,72,588	
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1808	Voucher	96,900	0	0	0	96,900	96,900		
						Voted-Sixth-Schedule-Jaintia	1818	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 2 :				1,46,900	0	0	0	1,46,900	1,46,900	
						Total Sub Head :				1,46,900	0	0	0	1,46,900	1,46,900	
		Total Minor Head 108 :				8,19,488	0	20,000	8,800	7,90,688	8,19,488					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1421	Voucher	5,63,926	0	48,850	6,600	5,08,476	5,63,926		
						Voted-Sixth-Schedule-Jaintia	1422	Voucher	1,68,003	0	0	0	1,68,003	1,68,003		
						Voted-Sixth-Schedule-Jaintia	1812	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Jaintia	227	Voucher	5,63,926	0	48,850	6,600	5,08,476	5,63,926		
						Voted-Sixth-Schedule-Jaintia	228	Voucher	1,68,003	0	0	0	1,68,003	1,68,003		
						Total Object Head-- 1 :				14,77,858	0	97,700	13,200	13,66,958	14,77,858	
			Total Sub Head :				14,77,858	0	97,700	13,200	13,66,958	14,77,858				
			(17) Development And Maintenance Of Orchard-Cum-Horticulture	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1805	Voucher	1,15,050	0	0	0	1,15,050	1,15,050		
						Voted-Sixth-	1806	Voucher	1,01,700	0	0	0	1,01,700	1,01,700		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1809	Voucher	1,71,900	0	0	0	1,71,900	1,71,900		
						Total Object Head-- 2 :					3,88,650	0	0	0	3,88,650	3,88,650
						Total Sub Head :					3,88,650	0	0	0	3,88,650	3,88,650
						Total Minor Head 119 :					18,66,508	0	97,700	13,200	17,55,608	18,66,508
						Total Sub Major Head 0 :					36,27,848	0	1,31,700	30,800	34,65,348	36,27,848
Total Major Head 2401 :					36,27,848	0	1,31,700	30,800	34,65,348	36,27,848						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1413	Voucher	1,52,633	0	15,000	2,200	1,35,433	1,52,633		
						Voted-Sixth-Schedule-Jaintia	1414	Voucher	1,75,958	0	0	0	1,75,958	1,75,958		
						Voted-Sixth-Schedule-Jaintia	226	Voucher	1,75,958	0	0	0	1,75,958	1,75,958		
						Voted-Sixth-Schedule-Jaintia	66	Voucher	1,52,633	0	15,000	2,200	1,35,433	1,52,633		
						Total Object Head-- 1 :					6,57,182	0	30,000	4,400	6,22,782	6,57,182
					02. Wages	Voted-Sixth-Schedule-Jaintia	1807	Voucher	58,855	0	0	0	58,855	58,855		
						Total Object Head-- 2 :					58,855	0	0	0	58,855	58,855
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1142	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	1169	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	1813	Voucher	10,000	0	0	0	10,000	10,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																			
Month of Account:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1814	Voucher	4,000	0	0	0	4,000	4,000							
									Total Object Head-- 11 :							44,000	0	0	0	44,000	44,000
									Total Sub Head :							7,60,037	0	30,000	4,400	7,25,637	7,60,037
				(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1000	Voucher	1,58,500	0	50,000	0	1,08,500	1,58,500						
										Voted-Sixth-Schedule-Jaintia	1416	Voucher	1,59,100	0	50,000	0	1,09,100	1,59,100			
										Voted-Sixth-Schedule-Jaintia	999	Voucher	1,59,100	0	50,000	0	1,09,100	1,59,100			
										Total Object Head-- 1 :							4,76,700	0	1,50,000	0	3,26,700
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1144	Voucher	76,032	0	0	0	76,032	76,032									
							Total Object Head-- 11 :							76,032	0	0	0	76,032	76,032		
							Total Sub Head :							5,52,732	0	1,50,000	0	4,02,732	5,52,732		
							Total Minor Head 101 :							13,12,769	0	1,80,000	4,400	11,28,369	13,12,769		
			Total Sub Major Head 1 :							13,12,769	0	1,80,000	4,400	11,28,369	13,12,769						
			Total Major Head 2435 :							13,12,769	0	1,80,000	4,400	11,28,369	13,12,769						
			Total of Month :										49,40,617	0	3,11,700	35,200	45,93,717	49,40,617			
			Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1	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 :				10,000	0	0		0	10,000	10,000
						Total Minor Head	108 :			10,000	0	0		0	10,000	10,000
						Total Sub Major Head	0 :			10,000	0	0		0	10,000	10,000
						Total Major Head	2401 :			10,000	0	0		0	10,000	10,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	303	Voucher	5,760	0	0		0	5,760	5,760
						Total Object Head--	11 :			5,760	0	0		0	5,760	5,760
						Total Sub Head :				5,760	0	0		0	5,760	5,760
			(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	236	Voucher	5,670	0	0		0	5,670	5,670
						Total Object Head--	1 :			5,670	0	0		0	5,670	5,670
						Total Sub Head :				5,670	0	0		0	5,670	5,670
						Total Minor Head	101 :			11,430	0	0		0	11,430	11,430
						Total Sub Major Head	1 :			11,430	0	0		0	11,430	11,430
						Total Major Head	2435 :			11,430	0	0		0	11,430	11,430
						Total of Month :				21,430	0	0		0	21,430	21,430
Month of Account:		FEB/2026														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	169	Voucher	1,24,863	0	7,000	0	1,17,863	1,24,863		
						Voted-Sixth-Schedule-Jaintia	175	Voucher	3,28,565	0	0	0	3,28,565	3,28,565		
						Total Object Head-- 1 :		4,53,428	0	7,000	0	4,46,428	4,53,428			
					02. Wages	Voted-Sixth-Schedule-Jaintia	706	Voucher	79,800	0	0	0	79,800	79,800		
						Voted-Sixth-Schedule-Jaintia	707	Voucher	40,950	0	0	0	40,950	40,950		
						Voted-Sixth-Schedule-Jaintia	720	Voucher	2,625	0	0	0	2,625	2,625		
						Voted-Sixth-Schedule-Jaintia	721	Voucher	14,700	0	0	0	14,700	14,700		
						Voted-Sixth-Schedule-Jaintia	722	Voucher	15,750	0	0	0	15,750	15,750		
						Voted-Sixth-Schedule-Jaintia	723	Voucher	16,275	0	0	0	16,275	16,275		
						Voted-Sixth-Schedule-Jaintia	724	Voucher	14,175	0	0	0	14,175	14,175		
						Voted-Sixth-Schedule-Jaintia	725	Voucher	1,47,600	0	0	0	1,47,600	1,47,600		
						Voted-Sixth-Schedule-Jaintia	731	Voucher	13,650	0	0	0	13,650	13,650		
						Total Object Head-- 2 :		3,45,525	0	0	0	3,45,525	3,45,525			
					Total Sub Head :		7,98,953	0	7,000	0	7,91,953	7,98,953				
					Total Minor Head 1 :		7,98,953	0	7,000	0	7,91,953	7,98,953				
		108	(03) Potato Development	0	(01) Salaries, Sumtuary	Voted-Sixth-	171	Voucher	2,40,437	0	10,000	0	2,30,437	2,40,437		

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Department :		Agriculture Department															
Treasury		Jowai Treasury															
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	172	Voucher	81,184	0	0	0	81,184	81,184			
						Total Object Head-- 1 :					3,21,621	0	10,000	0	3,11,621	3,21,621	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	495	Voucher	7,992	0	0	0	7,992	7,992			
						Total Object Head-- 11 :					7,992	0	0	0	7,992	7,992	
					Total Sub Head :					3,29,613	0	10,000	0	3,19,613	3,29,613		
					(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1327	Voucher	50,000	0	0	0	50,000	50,000	
			Voted-Sixth-Schedule-Jaintia	1328				Voucher	1,00,130	0	0	0	1,00,130	1,00,130			
			Voted-Sixth-Schedule-Jaintia	702				Voucher	1,00,130	0	0	0	1,00,130	1,00,130			
			Voted-Sixth-Schedule-Jaintia	703				Voucher	50,000	0	0	0	50,000	50,000			
			Total Object Head-- 2 :					3,00,260	0	0	0	3,00,260	3,00,260				
		Total Sub Head :					3,00,260	0	0	0	3,00,260	3,00,260					
		Total Minor Head 108 :					6,29,873	0	10,000	0	6,19,873	6,29,873					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	167	Voucher	5,33,377	2,000	48,850	0	4,82,527	5,31,377			
						Voted-Sixth-Schedule-Jaintia	168	Voucher	1,68,003	0	0	0	1,68,003	1,68,003			
						Voted-Sixth-Schedule-Jaintia	462	Voucher	86,979	0	0	0	86,979	86,979			
						Total Object Head-- 1 :					7,88,359	2,000	48,850	0	7,37,509	7,86,359	

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Department :				Agriculture Department												
Treasury :				Jowai Treasury												
D.D.O. :				200003	District Horticulture Officer	Jaintia Hills	Jowai									
Month of Account:				FEB/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-				Total Sub Head :			7,88,359	2,000	48,850	0		7,37,509	7,86,359
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Jaintia	1329	Voucher	1,18,885	0	0	0	0	1,18,885	1,18,885
							Voted-Sixth-Schedule-Jaintia	1330	Voucher	1,77,630	0	0	0	0	1,77,630	1,77,630
							Voted-Sixth-Schedule-Jaintia	1331	Voucher	1,05,090	0	0	0	0	1,05,090	1,05,090
							Voted-Sixth-Schedule-Jaintia	708	Voucher	1,05,090	0	0	0	0	1,05,090	1,05,090
							Voted-Sixth-Schedule-Jaintia	727	Voucher	1,77,630	0	0	0	0	1,77,630	1,77,630
							Voted-Sixth-Schedule-Jaintia	732	Voucher	1,18,885	0	0	0	0	1,18,885	1,18,885
							Total Object Head-- 2 :			8,03,210	0	0	0	0	8,03,210	8,03,210
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1285	Voucher	12,000	0	0	0	0	12,000	12,000
							Total Object Head-- 13 :			12,000	0	0	0	0	12,000	12,000
					20. Other Administrative Expenses		Voted-Sixth-Schedule-Jaintia	1286	Voucher	24,000	0	0	0	0	24,000	24,000
							Total Object Head-- 20 :			24,000	0	0	0	0	24,000	24,000
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	1303	Voucher	4,00,000	0	0	0	0	4,00,000	4,00,000
							Total Object Head-- 21 :			4,00,000	0	0	0	0	4,00,000	4,00,000
					27. Minor Works/Maintenance		Voted-Sixth-Schedule-Jaintia	1305	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Jowai Treasury													
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	Total Object Head-- 27 :			1,70,000	0	0	0	1,70,000	1,70,000	
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	1306	Voucher	12,000	0	0	0	12,000	12,000	
					Total Object Head-- 50 :			12,000	0	0	0	12,000	12,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	1304	Voucher	2,65,000	0	0	0	2,65,000	2,65,000	
					Total Object Head-- 52 :			2,65,000	0	0	0	2,65,000	2,65,000		
					Total Sub Head :			16,86,210	0	0	0	16,86,210	16,86,210		
			(19) Fruits Development	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	1282	Voucher	54,100	0	0	0	54,100	54,100	
					Total Object Head-- 20 :			54,100	0	0	0	54,100	54,100		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1280	Voucher	11,00,000	0	0	0	11,00,000	11,00,000	
						Voted-Sixth-Schedule-Jaintia	1292	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Jaintia	1293	Voucher	16,50,000	0	0	0	16,50,000	16,50,000	
						Voted-Sixth-Schedule-Jaintia	1294	Voucher	16,50,000	0	0	0	16,50,000	16,50,000	
						Voted-Sixth-Schedule-Jaintia	1295	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Jaintia	1296	Voucher	4,00,000	0	0	0	4,00,000	4,00,000	
						Voted-Sixth-Schedule-Jaintia	1297	Voucher	1,88,750	0	0	0	1,88,750	1,88,750	
						Voted-Sixth-Schedule-Jaintia	1298	Voucher	1,25,000	0	0	0	1,25,000	1,25,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	1300	Voucher	1,06,250	0	0		0	1,06,250	1,06,250
						Total Object Head-- 21 :				54,20,000	0	0		0	54,20,000	54,20,000
					50.Other Charges		Voted-Sixth-Schedule-Jaintia	1269	Voucher	37,460	0	0		0	37,460	37,460
							Voted-Sixth-Schedule-Jaintia	1271	Voucher	10,540	0	0		0	10,540	10,540
							Voted-Sixth-Schedule-Jaintia	1281	Voucher	4,000	0	0		0	4,000	4,000
							Voted-Sixth-Schedule-Jaintia	1299	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Jaintia	1301	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Jaintia	1308	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Jaintia	1309	Voucher	4,000	0	0		0	4,000	4,000
							Voted-Sixth-Schedule-Jaintia	1310	Voucher	4,000	0	0		0	4,000	4,000
						Total Object Head-- 50 :				90,000	0	0		0	90,000	90,000
					Total Sub Head :				55,64,100	0	0		0	55,64,100	55,64,100	
			(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1302	Voucher	19,655	0	0		0	19,655	19,655
						Total Object Head-- 13 :				19,655	0	0		0	19,655	19,655
			Total Sub Head :				19,655	0	0		0	19,655	19,655			
			(41) Maintenance Of	0	0	02. Wages		Voted-Sixth-	704	Voucher	98,100	0	0		0	98,100

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Department :		Agriculture Department																												
Treasury :		Jowai Treasury																												
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																												
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia		705	Voucher	2,05,220	0	0	0	2,05,220	2,05,220															
						Voted-Sixth-Schedule-Jaintia		728	Voucher	1,01,370	0	0	0	1,01,370	1,01,370															
						Voted-Sixth-Schedule-Jaintia		729	Voucher	1,95,615	0	0	0	1,95,615	1,95,615															
						Total Object Head-- 2 :		6,00,305	0	0	0	6,00,305	6,00,305																	
			Total Sub Head :		6,00,305	0	0	0	6,00,305	6,00,305																				
			(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Jaintia		1270	Voucher	1,40,000	0	0	0	1,40,000	1,40,000															
						Total Object Head-- 21 :		1,40,000	0	0	0	1,40,000	1,40,000																	
						Total Sub Head :		1,40,000	0	0	0	1,40,000	1,40,000																	
						Total Minor Head 119 :		87,98,629	2,000	48,850	0	87,47,779	87,96,629																	
			Total Sub Major Head 0 :		1,02,27,455	2,000	65,850	0	1,01,59,605	1,02,25,455																				
Total Major Head 2401 :		1,02,27,455	2,000	65,850	0	1,01,59,605	1,02,25,455																							
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		165	Voucher	1,52,633	0	15,000	0	1,37,633	1,52,633															
						Voted-Sixth-Schedule-Jaintia		166	Voucher	1,75,958	0	0	0	1,75,958	1,75,958															
						Total Object Head-- 1 :		3,28,591	0	15,000	0	3,13,591	3,28,591																	
					02. Wages	Voted-Sixth-Schedule-Jaintia		701	Voucher	12,545	0	0	0	12,545	12,545															
						Voted-Sixth-Schedule-Jaintia		726	Voucher	73,780	0	0	0	73,780	73,780															

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Jowai Treasury																			
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																			
Month of Account:		FEB/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	Voted-Sixth-Schedule-Jaintia	730	Voucher	2,50,950	0	0	0	2,50,950	2,50,950							
									Total Object Head-- 2 :							3,37,275	0	0	0	3,37,275	3,37,275
									Total Sub Head :							6,65,866	0	15,000	0	6,50,866	6,65,866
									(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	170	Voucher	1,59,100	0	50,000	0	1,09,100	1,59,100	
															Total Object Head-- 1 :						
			Total Sub Head :							1,59,100	0	50,000	0	1,09,100	1,59,100						
			Total Minor Head 101 :							8,24,966	0	65,000	0	7,59,966	8,24,966						
			Total Sub Major Head 1 :							8,24,966	0	65,000	0	7,59,966	8,24,966						
			Total Major Head 2435 :							8,24,966	0	65,000	0	7,59,966	8,24,966						
			Total of Month :							1,10,52,421	2,000	1,30,850	0	1,09,19,571	1,10,50,421						
			Month of Account:		MAR/2026																
			Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	181	Voucher	1,24,863	0	7,000	2,200	1,15,663	1,24,863							
							209	Voucher	3,28,565	0	0	0	3,28,565	3,28,565							
							Total Object Head-- 1 :							4,53,428	0	7,000	2,200	4,44,228	4,53,428		

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Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Jaintia		2923	Voucher	4,80,000	0	0		0	4,80,000	4,80,000
					Total Object Head-- 2 :					4,80,000	0	0		0	4,80,000	4,80,000
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		2222	Voucher	32,496	0	0		0	32,496	32,496
						Voted-Sixth-Schedule-Jaintia		2223	Voucher	32,496	0	0		0	32,496	32,496
						Voted-Sixth-Schedule-Jaintia		2237	Voucher	19,998	0	0		0	19,998	19,998
						Voted-Sixth-Schedule-Jaintia		2258	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Jaintia		2293	Voucher	5,000	0	0		0	5,000	5,000
					Total Object Head-- 11 :					99,990	0	0		0	99,990	99,990
					Total Sub Head :					10,33,418	0	7,000		2,200	10,24,218	10,33,418
					Total Minor Head 1 :					10,33,418	0	7,000		2,200	10,24,218	10,33,418
		105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		2429	Voucher	34,070	0	0		0	34,070	34,070
						Voted-Sixth-Schedule-Jaintia		2430	Voucher	19,930	0	0		0	19,930	19,930
					Total Object Head-- 13 :					54,000	0	0		0	54,000	54,000
					(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours	Voted-Sixth-Schedule-Jaintia		2570	Voucher	62,000	0	0		0	62,000	62,000
					Total Object Head-- 20 :					62,000	0	0		0	62,000	62,000
					33. Subsidies	Voted-Sixth-		2436	Voucher	4,00,000	0	0		0	4,00,000	4,00,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(11) Organic Manures	0	33. Subsidies	Total Object Head-- 33 :				4,00,000	0	0		0	4,00,000	4,00,000
						Total Sub Head :				5,16,000	0	0		0	5,16,000	5,16,000
						Total Minor Head 105 :				5,16,000	0	0		0	5,16,000	5,16,000
		107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1765	Voucher	1,90,200	0	0	0	1,90,200	1,90,200		
						Total Object Head-- 21 :				1,90,200	0	0		0	1,90,200	1,90,200
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1766	Voucher	2,85,200	0	0	0	2,85,200	2,85,200		
						Total Object Head-- 52 :				2,85,200	0	0		0	2,85,200	2,85,200
						Total Sub Head :				4,75,400	0	0		0	4,75,400	4,75,400
						Total Minor Head 107 :				4,75,400	0	0		0	4,75,400	4,75,400
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	187	Voucher	2,40,437	0	10,000	0	2,30,437	2,40,437		
						Voted-Sixth-Schedule-Jaintia	188	Voucher	83,449	0	0	0	83,449	83,449		
						Voted-Sixth-Schedule-Jaintia	608	Voucher	2,265	0	0	0	2,265	2,265		
							Total Object Head-- 1 :				3,26,151	0	10,000		0	3,16,151
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2220	Voucher	20,010	0	0	0	20,010	20,010		
						Voted-Sixth-Schedule-Jaintia	2290	Voucher	5,300	0	0	0	5,300	5,300		
						Voted-Sixth-Schedule-Jaintia	2291	Voucher	10,700	0	0	0	10,700	10,700		
						Voted-Sixth-	2292									

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Department :			Agriculture Department												
Treasury			Jowai Treasury												
D.D.O. :			200003 District Horticulture Officer Jaintia Hills Jowai												
Month of Account:			MAR/2026												
Major Sub Minor Sub				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
Head Major Head Head Head	Sub Sub Head	8009	-								7610				
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2292	Voucher	10,000	0	0	0	10,000	10,000	
						Voted-Sixth-Schedule-Jaintia	2297	Voucher	16,000	0	0	0	16,000	16,000	
						Voted-Sixth-Schedule-Jaintia	923	Voucher	36,480	0	0	0	36,480	36,480	
						Total Object Head-- 11 :				98,490	0	0	0	98,490	98,490
						Total Sub Head :				4,24,641	0	10,000	0	4,14,641	4,24,641
			(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1829	Voucher	37,250	0	0	0	37,250	37,250	
						Voted-Sixth-Schedule-Jaintia	2066	Voucher	69,54,227	0	0	0	69,54,227	69,54,227	
						Total Object Head-- 21 :				69,91,477	0	0	0	69,91,477	69,91,477
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1828	Voucher	21,450	0	0	0	21,450	21,450	
						Total Object Head-- 52 :				21,450	0	0	0	21,450	21,450
						Total Sub Head :				70,12,927	0	0	0	70,12,927	70,12,927
			(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1823	Voucher	5,94,405	0	0	0	5,94,405	5,94,405	
						Voted-Sixth-Schedule-Jaintia	1824	Voucher	80,700	0	0	0	80,700	80,700	
						Total Object Head-- 21 :				6,75,105	0	0	0	6,75,105	6,75,105
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	1822	Voucher	38,868	0	0	0	38,868	38,868	
						Total Object Head-- 50 :				38,868	0	0	0	38,868	38,868

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Demand :				43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :				Agriculture Department													
Treasury :				Jowai Treasury													
D.D.O. :				200003	District Horticulture Officer Jaintia Hills Jowai												
Month of Account:				MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)		Total Sub Head :						7,13,973	0	0	0	7,13,973	7,13,973	
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1754	Voucher	50,000	0	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Jaintia		3278	Voucher	38,030	0	0	0	0	38,030	38,030	
						Voted-Sixth-Schedule-Jaintia		3285	Voucher	16,755	0	0	0	0	16,755	16,755	
						Total Object Head-- 2 :					1,04,785	0	0	0	1,04,785	1,04,785	
						13. Office Expenses	Voted-Sixth-Schedule-Jaintia		1695	Voucher	40,100	0	0	0	0	40,100	40,100
							Voted-Sixth-Schedule-Jaintia		1760	Voucher	59,900	0	0	0	0	59,900	59,900
						Total Object Head-- 13 :					1,00,000	0	0	0	1,00,000	1,00,000	
						20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia		1761	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
						Total Object Head-- 20 :					1,08,000	0	0	0	1,08,000	1,08,000	
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1762	Voucher	1,16,880	0	0	0	0	1,16,880	1,16,880
							Voted-Sixth-Schedule-Jaintia		1763	Voucher	5,95,142	0	0	0	0	5,95,142	5,95,142
							Voted-Sixth-Schedule-Jaintia		1764	Voucher	3,37,978	0	0	0	0	3,37,978	3,37,978
						Total Object Head-- 21 :					10,50,000	0	0	0	10,50,000	10,50,000	
						27. Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia		3203	Voucher	3,50,000	0	0	0	0	3,50,000	3,50,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	27. Minor Works/Maintenance	Total Object Head-- 27 :			3,50,000	0	0	0	0	3,50,000	3,50,000		
						Total Sub Head :			17,12,785	0	0	0	17,12,785	17,12,785			
						Total Minor Head 108 :			98,64,326	0	10,000	0	98,54,326	98,64,326			
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	2646	Voucher	86,607	0	0	0	86,607	86,607			
						Total Object Head-- 20 :			86,607	0	0	0	86,607	86,607			
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2647	Voucher	42,30,683	0	0	0	42,30,683	42,30,683		
							Voted-Sixth-Schedule-Jaintia	2648	Voucher	6,29,500	0	0	0	6,29,500	6,29,500		
							Voted-Sixth-Schedule-Jaintia	2649	Voucher	3,61,500	0	0	0	3,61,500	3,61,500		
							Voted-Sixth-Schedule-Jaintia	2650	Voucher	9,96,200	0	0	0	9,96,200	9,96,200		
							Voted-Sixth-Schedule-Jaintia	2651	Voucher	11,90,000	0	0	0	11,90,000	11,90,000		
							Total Object Head-- 21 :			74,07,883	0	0	0	74,07,883	74,07,883		
						Total Sub Head :			74,94,490	0	0	0	74,94,490	74,94,490			
						(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	180	Voucher	2,57,397	0	0	0	2,57,397	2,57,397
									Voted-Sixth-Schedule-Jaintia	213	Voucher	5,33,377	2,000	48,850	4,400	4,78,127	5,31,377
									Voted-Sixth-Schedule-Jaintia	607	Voucher	2,415	0	0	0	2,415	2,415
									Total Object Head-- 1 :			7,93,189	2,000	48,850	4,400	7,37,939	7,91,189

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Jowai Treasury													
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3280	Voucher	6,860	0	0	0	6,860	6,860	
						Voted-Sixth-Schedule-Jaintia	3281	Voucher	2,100	0	0	0	2,100	2,100	
						Voted-Sixth-Schedule-Jaintia	3282	Voucher	96,040	0	0	0	96,040	96,040	
						Voted-Sixth-Schedule-Jaintia	3284	Voucher	1,03,755	0	0	0	1,03,755	1,03,755	
						Total Object Head-- 2 :			2,08,755	0	0	0	2,08,755	2,08,755	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2236	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Jaintia	2238	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Jaintia	2658	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Jaintia	2688	Voucher	6,993	0	0	0	6,993	6,993	
						Voted-Sixth-Schedule-Jaintia	873	Voucher	29,920	0	0	0	29,920	29,920	
						Total Object Head-- 11 :			54,913	0	0	0	54,913	54,913	
					Total Sub Head :			10,56,857	2,000	48,850	4,400	10,01,607	10,54,857		
			(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2645	Voucher	76,000	0	0	0	76,000	76,000	
						Total Object Head-- 50 :			76,000	0	0	0	76,000	76,000	
					Total Sub Head :			76,000	0	0	0	76,000	76,000		
			(17) Development And	0	02. Wages	Voted-Sixth-	1748	Voucher	1,60,440	0	0	0	1,60,440	1,60,440	

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Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1749	Voucher	1,07,380	0	0	0	0	1,07,380	1,07,380
						Voted-Sixth-Schedule-Jaintia		1750	Voucher	94,920	0	0	0	0	94,920	94,920
						Voted-Sixth-Schedule-Jaintia		3286	Voucher	35,655	0	0	0	0	35,655	35,655
						Voted-Sixth-Schedule-Jaintia		3287	Voucher	16,754	0	0	0	0	16,754	16,754
						Voted-Sixth-Schedule-Jaintia		3288	Voucher	77,851	0	0	0	0	77,851	77,851
						Voted-Sixth-Schedule-Jaintia		3289	Voucher	51,338	0	0	0	0	51,338	51,338
						Voted-Sixth-Schedule-Jaintia		3290	Voucher	48,789	0	0	0	0	48,789	48,789
						Voted-Sixth-Schedule-Jaintia		3292	Voucher	59,336	0	0	0	0	59,336	59,336
						Voted-Sixth-Schedule-Jaintia		3293	Voucher	80,087	0	0	0	0	80,087	80,087
					Total Object Head-- 2 :					7,32,550	0	0	0	0	7,32,550	7,32,550
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1082	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		1570	Voucher	12,000	0	0	0	0	12,000	12,000
						Total Object Head-- 13 :					24,000	0	0	0	0	24,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia		1084	Voucher	24,000	0	0	0	0	24,000	24,000
						Voted-Sixth-Schedule-Jaintia		1571	Voucher	24,000	0	0	0	0	24,000	24,000

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES											
Department :		Agriculture Department													
Treasury :		Jowai Treasury													
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	Total Object Head-- 20 :			48,000	0	0	0	48,000	48,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1083	Voucher	3,48,900	0	0	0	3,48,900	3,48,900	
						Voted-Sixth-Schedule-Jaintia	1573	Voucher	4,04,000	0	0	0	4,04,000	4,04,000	
						Voted-Sixth-Schedule-Jaintia	3465	Voucher	2,73,975	0	0	0	2,73,975	2,73,975	
						Voted-Sixth-Schedule-Jaintia	3485	Voucher	6,78,525	0	0	0	6,78,525	6,78,525	
						Total Object Head-- 21 :			17,05,400	0	0	0	17,05,400	17,05,400	
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia	1569	Voucher	1,70,000	0	0	0	1,70,000	1,70,000	
						Total Object Head-- 27 :			1,70,000	0	0	0	1,70,000	1,70,000	
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	1081	Voucher	12,000	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Jaintia	1572	Voucher	12,000	0	0	0	12,000	12,000	
						Total Object Head-- 50 :			24,000	0	0	0	24,000	24,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	1080	Voucher	2,47,000	0	0	0	2,47,000	2,47,000	
						Voted-Sixth-Schedule-Jaintia	1574	Voucher	2,47,000	0	0	0	2,47,000	2,47,000	
						Total Object Head-- 52 :			4,94,000	0	0	0	4,94,000	4,94,000	
					Total Sub Head :			31,97,950	0	0	0	31,97,950	31,97,950		
					0				(13) Office Expenses	2029					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2029	Voucher	70,000	0	0	0	70,000	70,000		
						Voted-Sixth-Schedule-Jaintia	2030	Voucher	80,000	0	0	0	80,000	80,000		
						Voted-Sixth-Schedule-Jaintia	2031	Voucher	70,231	0	0	0	70,231	70,231		
						Voted-Sixth-Schedule-Jaintia	646	Voucher	10,114	0	0	0	10,114	10,114		
						Total Object Head-- 13 :				2,30,345	0	0	0	2,30,345	2,30,345	
					30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia	3176	Voucher	99,000	0	0	0	99,000	99,000		
						Total Object Head-- 30 :				99,000	0	0	0	99,000	99,000	
						Total Sub Head :				3,29,345	0	0	0	3,29,345	3,29,345	
			(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	2026	Voucher	3,25,500	0	0	0	3,25,500	3,25,500		
						Total Object Head-- 20 :				3,25,500	0	0	0	3,25,500	3,25,500	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2027	Voucher	1,63,63,300	0	0	0	1,63,63,300	1,63,63,300		
						Voted-Sixth-Schedule-Jaintia	2028	Voucher	73,80,960	0	0	0	73,80,960	73,80,960		
						Voted-Sixth-Schedule-Jaintia	2055	Voucher	6,45,960	0	0	0	6,45,960	6,45,960		
						Voted-Sixth-Schedule-Jaintia	2056	Voucher	12,96,000	0	0	0	12,96,000	12,96,000		
						Voted-Sixth-Schedule-Jaintia	2057	Voucher	3,70,000	0	0	0	3,70,000	3,70,000		
						Voted-Sixth-	2058	Voucher	45,00,000	0	0	0	45,00,000	45,00,000		

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Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	2245	Voucher	48,92,500	0	0	0	0	48,92,500	48,92,500	
						Voted-Sixth-Schedule-Jaintia	2921	Voucher	7,57,000	0	0	0	7,57,000	7,57,000		
						Voted-Sixth-Schedule-Jaintia	2922	Voucher	34,34,250	0	0	0	34,34,250	34,34,250		
						Total Object Head-- 21 :			3,96,39,970	0	0	0	3,96,39,970	3,96,39,970		
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	2004	Voucher	2,51,600	0	0	0	2,51,600	2,51,600		
						Voted-Sixth-Schedule-Jaintia	2025	Voucher	99,940	0	0	0	99,940	99,940		
						Total Object Head-- 50 :			3,51,540	0	0	0	3,51,540	3,51,540		
					Total Sub Head :				4,03,17,010	0	0	0	4,03,17,010	4,03,17,010		
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1751	Voucher	2,05,220	0	0	0	2,05,220	2,05,220		
						Voted-Sixth-Schedule-Jaintia	1752	Voucher	1,01,370	0	0	0	1,01,370	1,01,370		
						Voted-Sixth-Schedule-Jaintia	3276	Voucher	33,100	0	0	0	33,100	33,100		
						Voted-Sixth-Schedule-Jaintia	3277	Voucher	18,045	0	0	0	18,045	18,045		
						Voted-Sixth-Schedule-Jaintia	3294	Voucher	56,798	0	0	0	56,798	56,798		
						Voted-Sixth-Schedule-Jaintia	3295	Voucher	1,08,402	0	0	0	1,08,402	1,08,402		
						Voted-Sixth-Schedule-Jaintia	3296	Voucher	1,52,260	0	0	0	1,52,260	1,52,260		
						Voted-Sixth-	3297	Voucher	73,515	0	0	0	73,515	73,515		

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Department :		Agriculture Department														
Treasury		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Total Object Head-- 2 :			7,48,710	0	0	0	7,48,710	7,48,710		
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1079	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Jaintia	649	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 13 :			20,000	0	0	0	20,000	20,000			
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	1293	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Jaintia	647	Voucher	24,000	0	0	0	24,000	24,000		
					Total Object Head-- 20 :			48,000	0	0	0	48,000	48,000			
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	1078	Voucher	2,40,000	0	0	0	2,40,000	2,40,000		
						Voted-Sixth-Schedule-Jaintia	651	Voucher	3,40,000	0	0	0	3,40,000	3,40,000		
					Total Object Head-- 21 :			5,80,000	0	0	0	5,80,000	5,80,000			
					27. Minor Works	Voted-Sixth-Schedule-Jaintia	652	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
					Total Object Head-- 27 :			2,50,000	0	0	0	2,50,000	2,50,000			
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	648	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 50 :			6,000	0	0	0	6,000	6,000			
					52. Machinery & Equipment	Voted-Sixth-Schedule-Jaintia	650	Voucher	2,65,000	0	0	0	2,65,000	2,65,000		
					Total Object Head-- 52 :			2,65,000	0	0	0	2,65,000	2,65,000			

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :				Agriculture Department															
Treasury :				Jowai Treasury															
D.D.O. :				200003 District Horticulture Officer Jaintia Hills Jowai															
Month of Account:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2401	00	119	(41) Maintenance Of Horti-Hubs	Total Sub Head :							19,17,710	0	0	0	19,17,710	19,17,710			
			(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	1087	Voucher	21,640	0	0	0	21,640	21,640					
						Voted-Sixth-Schedule-Jaintia	1294	Voucher	1,21,725	0	0	0	1,21,725	1,21,725					
						Total Object Head-- 20 :			1,43,365	0	0	0	1,43,365	1,43,365					
					21.Supplies & Materials	Voted-Sixth-Schedule-Jaintia	1085	Voucher	4,87,500	0	0	0	4,87,500	4,87,500					
						Voted-Sixth-Schedule-Jaintia	1299	Voucher	2,44,800	0	0	0	2,44,800	2,44,800					
						Voted-Sixth-Schedule-Jaintia	1300	Voucher	5,33,120	0	0	0	5,33,120	5,33,120					
						Voted-Sixth-Schedule-Jaintia	1301	Voucher	2,44,800	0	0	0	2,44,800	2,44,800					
						Voted-Sixth-Schedule-Jaintia	1768	Voucher	4,87,500	0	0	0	4,87,500	4,87,500					
						Total Object Head-- 21 :			19,97,720	0	0	0	19,97,720	19,97,720					
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	1086	Voucher	20,000	0	0	0	20,000	20,000					
						Voted-Sixth-Schedule-Jaintia	1088	Voucher	19,000	0	0	0	19,000	19,000					
						Voted-Sixth-Schedule-Jaintia	1089	Voucher	21,000	0	0	0	21,000	21,000					
						Voted-Sixth-Schedule-Jaintia	1295	Voucher	20,000	0	0	0	20,000	20,000					
						Voted-Sixth-Schedule-Jaintia	1296	Voucher	20,000	0	0	0	20,000	20,000					
						Voted-Sixth-	1297	Voucher	20,000	0	0	0	20,000	20,000					

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	1298	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	1525	Voucher	62,500	0	0	0	62,500	62,500		
						Voted-Sixth-Schedule-Jaintia	1575	Voucher	82,500	0	0	0	82,500	82,500		
						Voted-Sixth-Schedule-Jaintia	1576	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Jaintia	1577	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Jaintia	1578	Voucher	52,500	0	0	0	52,500	52,500		
						Voted-Sixth-Schedule-Jaintia	1579	Voucher	37,500	0	0	0	37,500	37,500		
						Voted-Sixth-Schedule-Jaintia	1580	Voucher	67,500	0	0	0	67,500	67,500		
						Voted-Sixth-Schedule-Jaintia	1581	Voucher	55,000	0	0	0	55,000	55,000		
						Voted-Sixth-Schedule-Jaintia	1582	Voucher	72,500	0	0	0	72,500	72,500		
						Voted-Sixth-Schedule-Jaintia	1820	Voucher	52,500	0	0	0	52,500	52,500		
						Voted-Sixth-Schedule-Jaintia	2428	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	2640	Voucher	73,750	0	0	0	73,750	73,750		
						Voted-Sixth-Schedule-Jaintia	2641	Voucher	63,750	0	0	0	63,750	63,750		
						Voted-Sixth-Schedule-Jaintia	2642	Voucher	1,27,500	0	0	0	1,27,500	1,27,500		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Jowai Treasury													
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2643	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Jaintia	2644	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Jaintia	2653	Voucher	1,02,500	0	0	0	1,02,500	1,02,500	
						Voted-Sixth-Schedule-Jaintia	2779	Voucher	1,60,000	0	0	0	1,60,000	1,60,000	
						Total Object Head-- 50 :			15,50,000	0	0	0	15,50,000	15,50,000	
					Total Sub Head :			36,91,085	0	0	0	36,91,085	36,91,085		
					Total Minor Head 119 :			5,80,80,447	2,000	48,850	4,400	5,80,25,197	5,80,78,447		
					Total Sub Major Head 0 :			6,99,69,591	2,000	65,850	6,600	6,98,95,141	6,99,67,591		
					Total Major Head 2401 :			6,99,69,591	2,000	65,850	6,600	6,98,95,141	6,99,67,591		
					2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	211	Voucher	1,53,777	0
Voted-Sixth-Schedule-Jaintia	212	Voucher	1,75,958	0							0	0	1,75,958	1,75,958	
Total Object Head-- 1 :			3,29,735	0						15,000	0	3,14,735	3,29,735		
02. Wages	Voted-Sixth-Schedule-Jaintia	3279	Voucher	99,470					0	0	0	99,470	99,470		
	Total Object Head-- 2 :			99,470					0	0	0	99,470	99,470		
06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1701	Voucher	2,20,249					0	0	0	2,20,249	2,20,249		
	Voted-Sixth-Schedule-Jaintia	1767	Voucher	1,55,692					0	0	0	1,55,692	1,55,692		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Jowai Treasury														
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	06. Medical Treatment	Total Object Head-- 6 :				3,75,941	0	0	0	0	3,75,941	3,75,941
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		2221	Voucher	20,012	0	0	0	0	20,012	20,012
						Voted-Sixth-Schedule-Jaintia		2239	Voucher	20,000	0	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia		2289	Voucher	4,960	0	0	0	0	4,960	4,960
						Voted-Sixth-Schedule-Jaintia		2298	Voucher	11,520	0	0	0	0	11,520	11,520
						Voted-Sixth-Schedule-Jaintia		2652	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Jaintia		924	Voucher	41,120	0	0	0	0	41,120	41,120
						Total Object Head-- 11 :				1,02,612	0	0	0	0	1,02,612	1,02,612
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1585	Voucher	32,397	0	0	0	0	32,397	32,397
						Voted-Sixth-Schedule-Jaintia		1586	Voucher	20,920	0	0	0	0	20,920	20,920
						Voted-Sixth-Schedule-Jaintia		1756	Voucher	19,264	0	0	0	0	19,264	19,264
						Voted-Sixth-Schedule-Jaintia		1757	Voucher	9,170	0	0	0	0	9,170	9,170
						Voted-Sixth-Schedule-Jaintia		1758	Voucher	29,599	0	0	0	0	29,599	29,599
						Voted-Sixth-Schedule-Jaintia		1759	Voucher	38,650	0	0	0	0	38,650	38,650
						Total Object Head-- 13 :				1,50,000	0	0	0	0	1,50,000	1,50,000
					20.Other Administrative	Voted-Sixth-Schedule-Jaintia		1583	Voucher	82,000	0	0	0	0	82,000	82,000

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		200003 District Horticulture Officer Jaintia Hills Jowai																		
Month of Account:		MAR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses		Voted-Sixth-Schedule-Jaintia	1584	Voucher	82,000	0	0		0	82,000	82,000				
					21. Materials And Supplies, Store And Equipments					8,10,000	0	0	0	8,10,000	8,10,000					
					Total Object Head-- 20 :					8,10,000	0	0	0	8,10,000	8,10,000					
					Total Sub Head :					19,49,758	0	15,000	0	19,34,758	19,49,758					
					(02) Fruit Processing Centre					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	183	Voucher	1,59,100	0	50,000	0	1,09,100	1,59,100
					Total Object Head-- 1 :						1,59,100				0	50,000	0	1,09,100	1,59,100	
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1826	Voucher	50,520	0	0		0				50,520	50,520				
			Total Object Head-- 11 :				50,520	0	0		0				50,520	50,520				
			Total Sub Head :				2,09,620	0	50,000		0				1,59,620	2,09,620				
			Total Minor Head 101 :	21,59,378	0	65,000	0	20,94,378	21,59,378											
Total Sub Major Head 1 :			21,59,378	0	65,000	0	20,94,378	21,59,378												
Total Major Head 2435 :			21,59,378	0	65,000	0	20,94,378	21,59,378												
Total of Month :										7,21,28,969	2,000	1,30,850	6,600	7,19,89,519	7,21,26,969					
Total of DDO 200003 :										11,40,88,477	14,000	14,61,200	1,82,600	11,24,30,677	11,40,74,477					
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :		Agriculture Department						
Treasury		Jowai Treasury						
D.D.O. :		200003	District Horticulture Officer	Jaintia Hills	Jowai			
DDO wise Total (Original +Reconcilation+IA) :								11,40,74,477
<u>Summary of DDO wise expenditure</u>								
2401	00	1	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		53,85,877
2401	00	1	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Jaintia		22,59,616
2401	00	1	(04) District Offices (Horticulture)	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		19,003
2401	00	1	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		2,09,982
2401	00	1	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		2,40,000
2401	00	105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		54,000
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainme nt Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Jaintia		62,000
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Jaintia		4,00,000
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		1,90,200
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia		2,85,200
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		38,59,056
2401	00	108	(03) Potato Development Including Sale Of	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		1,30,935

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	Jowai Treasury					
D.D.O. :	200003	District Horticulture Officer Jaintia Hills Jowai				
<u>Summary of DDO wise expenditure</u>						
Seeds At Subsidised Rate-						
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 1,58,482
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia 69,91,477
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia 21,450
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia 6,75,105
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia 38,868
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Jaintia 17,85,803
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia 1,00,000
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia 1,08,000
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia 10,50,000
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia 3,50,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And	Voted-Sixth-Schedule-Jaintia 2,50,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	Jowai Treasury					
D.D.O. :	200003	District Horticulture Officer Jaintia Hills Jowai				
<u>Summary of DDO wise expenditure</u>						
					Supplies, Store And Euipments	
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia 86,607
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia 74,07,883
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 89,81,322
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Jaintia 2,08,755
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 1,96,906
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia 76,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia 49,85,685
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 36,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia 72,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia 21,05,400
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia 3,40,000

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Jowai Treasury					
D.D.O. :		200003	District Horticulture Officer	Jaintia Hills	Jowai		
<u>Summary of DDO wise expenditure</u>							
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	36,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	7,59,000
2401	00	119	(19) Fruits Development	0	20.Other Administratve Expenses	Voted-Sixth-Schedule-Jaintia	54,100
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	54,20,000
2401	00	119	(19) Fruits Development	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	90,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	2,50,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia	99,000
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	3,25,500
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	3,96,39,970
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	3,51,540
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia	41,10,378
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	20,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	48,000

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Department :		Agriculture Department					
Treasury		Jowai Treasury					
D.D.O. :		200003	District Horticulture Officer Jaintia Hills Jowai				
<u>Summary of DDO wise expenditure</u>							
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	5,80,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia	2,50,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	6,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	52. Machinery & Equipment	Voted-Sixth-Schedule-Jaintia	2,65,000
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	1,43,365
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Jaintia	21,37,720
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	15,50,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	33,82,391
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	Voted-Sixth-Schedule-Jaintia	10,94,270
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	3,75,941
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	2,55,238
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,50,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	82,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Jaintia	8,10,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Jowai Treasury						
D.D.O. :	200003	District Horticulture Officer Jaintia Hills Jowai					
<u>Summary of DDO wise expenditure</u>							
Equipments							
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	24,54,293
2435	01	101	(02) Fruit Processing Centre	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	38,027
2435	01	101	(02) Fruit Processing Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,75,132
11,40,74,477							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	312	Voucher	84,945	0	10,000		0	74,945	84,945	
						Voted-Sixth-Schedule-Jaintia	313	Voucher	1,02,400	0	0	0	1,02,400	1,02,400		
						Total Object Head-- 1 :				1,87,345	0	10,000	0	1,77,345	1,87,345	
					02. Wages	Voted-Sixth-Schedule-Jaintia	727	Voucher	32,550	0	0	0	32,550	32,550		
						Voted-Sixth-Schedule-Jaintia	728	Voucher	6,572	0	0	0	6,572	6,572		
						Total Object Head-- 2 :				39,122	0	0	0	39,122	39,122	
					Total Sub Head :				2,26,467	0	10,000	0	2,16,467	2,26,467		
					Total Minor Head 111 :				2,26,467	0	10,000	0	2,16,467	2,26,467		
					Total Sub Major Head 0 :				2,26,467	0	10,000	0	2,16,467	2,26,467		
					Total Major Head 2401 :				2,26,467	0	10,000	0	2,16,467	2,26,467		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	311	Voucher	5,21,928	0	30,000		0	4,91,928	5,21,928	
						Voted-Sixth-Schedule-Jaintia	315	Voucher	3,47,154	0	15,000		0	3,32,154	3,47,154	
						Total Object Head-- 1 :				8,69,082	0	45,000	0	8,24,082	8,69,082	
					02. Wages	Voted-Sixth-Schedule-Jaintia	722	Voucher	1,45,080	0	0	0	1,45,080	1,45,080		
						Total Object Head-- 2 :				1,45,080	0	0	0	1,45,080	1,45,080	
						Total Sub Head :				10,14,162	0	45,000	0	9,69,162	10,14,162	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																	
Month of Account:		APR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia		723	Voucher	2,21,340	0	0		0	2,21,340	2,21,340			
						Voted-Sixth-Schedule-Jaintia		724	Voucher	55,814	0	0		0	55,814	55,814			
						Total Object Head-- 2 :				2,77,154	0	0		0	2,77,154	2,77,154			
						Total Sub Head :				2,77,154	0	0		0	2,77,154	2,77,154			
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		316	Voucher	1,26,052	0	20,000		0	1,06,052	1,26,052			
						Voted-Sixth-Schedule-Jaintia		317	Voucher	1,80,509	0	23,500		0	1,57,009	1,80,509			
						Total Object Head-- 1 :				3,06,561	0	43,500		0	2,63,061	3,06,561			
						02. Wages	Voted-Sixth-Schedule-Jaintia	725	Voucher	51,305	0	0		0	51,305	51,305			
						Total Object Head-- 2 :				51,305	0	0		0	51,305	51,305			
						Total Sub Head :				3,57,866	0	43,500		0	3,14,366	3,57,866			
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia		726	Voucher	52,545	0	0		0	52,545	52,545			
						Total Object Head-- 2 :				52,545	0	0		0	52,545	52,545			
						Total Sub Head :				52,545	0	0		0	52,545	52,545			
			Total Minor Head 4 :				17,01,727	0	88,500		0	16,13,227	17,01,727						
			Total Sub Major Head 1 :				17,01,727	0	88,500		0	16,13,227	17,01,727						
			Total Major Head 2415 :				17,01,727	0	88,500		0	16,13,227	17,01,727						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										19,28,194	0	98,500		0	18,29,694	19,28,194
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		187	Voucher	86,496	0	10,000		0	76,496	86,496
						Voted-Sixth-Schedule-Jaintia		188	Voucher	1,04,350	0	0		0	1,04,350	1,04,350
						Voted-Sixth-Schedule-Jaintia		817	Voucher	4,265	0	0		0	4,265	4,265
						Voted-Sixth-Schedule-Jaintia		818	Voucher	5,850	0	0		0	5,850	5,850
Total Object Head-- 1 :										2,00,961	0	10,000		0	1,90,961	2,00,961
					02. Wages	Voted-Sixth-Schedule-Jaintia		1102	Voucher	31,500	0	0		0	31,500	31,500
Total Object Head-- 2 :										31,500	0	0		0	31,500	31,500
Total Sub Head :										2,32,461	0	10,000		0	2,22,461	2,32,461
Total Minor Head 111 :										2,32,461	0	10,000		0	2,22,461	2,32,461
Total Sub Major Head 0 :										2,32,461	0	10,000		0	2,22,461	2,32,461
Total Major Head 2401 :										2,32,461	0	10,000		0	2,22,461	2,32,461
2415	01	004	(04) Agricultural Research Stations And	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		186	Voucher	5,31,882	0	30,000		0	5,01,882	5,31,882

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	307	Voucher	3,53,526	0	20,000	0	3,33,526	3,53,526		
						Voted-Sixth-Schedule-Jaintia	815	Voucher	29,862	0	0	0	29,862	29,862		
						Voted-Sixth-Schedule-Jaintia	816	Voucher	18,661	0	0	0	18,661	18,661		
						Total Object Head-- 1 :			9,33,931	0	50,000	0	8,83,931	9,33,931		
						02. Wages	Voted-Sixth-Schedule-Jaintia	1098	Voucher	1,40,400	0	0	0	1,40,400	1,40,400	
							Total Object Head-- 2 :			1,40,400	0	0	0	1,40,400	1,40,400	
			Total Sub Head :			10,74,331	0	50,000	0	10,24,331	10,74,331					
			(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1099	Voucher	2,14,200	0	0	0	2,14,200	2,14,200		
						Total Object Head-- 2 :			2,14,200	0	0	0	2,14,200	2,14,200		
						Total Sub Head :			2,14,200	0	0	0	2,14,200	2,14,200		
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	308	Voucher	1,28,488	0	20,000	0	1,08,488	1,28,488		
						Voted-Sixth-Schedule-Jaintia	310	Voucher	1,83,812	0	30,500	0	1,53,312	1,83,812		
						Voted-Sixth-Schedule-Jaintia	819	Voucher	7,308	0	0	0	7,308	7,308		
						Voted-Sixth-Schedule-Jaintia	820	Voucher	9,909	0	0	0	9,909	9,909		
						Total Object Head-- 1 :			3,29,517	0	50,500	0	2,79,017	3,29,517		
						02. Wages	Voted-Sixth-Schedule-Jaintia	1100	Voucher	49,650	0	0	0	49,650	49,650	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(14) State Soil Survey Organisation	0	02. Wages	Total Object Head-- 2 :			49,650	0	0	0	49,650	49,650			
						Total Sub Head :			3,79,167	0	50,500	0	3,28,667	3,79,167			
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1101	Voucher	50,850	0	0	0	50,850	50,850			
									Total Object Head-- 2 :			50,850	0	0	0	50,850	50,850
									Total Sub Head :			50,850	0	0	0	50,850	50,850
									Total Minor Head 4 :			17,18,548	0	1,00,500	0	16,18,048	17,18,548
			Total Sub Major Head 1 :			17,18,548	0	1,00,500	0	16,18,048	17,18,548						
			Total Major Head 2415 :			17,18,548	0	1,00,500	0	16,18,048	17,18,548						
			Total of Month :			19,51,009	0	1,10,500	0	18,40,509	19,51,009						
			Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	386	Voucher	86,496	0	10,000	0	76,496	86,496			
							387	Voucher	1,04,350	0	0	0	1,04,350	1,04,350			
							Total Object Head-- 1 :			1,90,846	0	10,000	0	1,80,846	1,90,846		
					02. Wages	Voted-Sixth-Schedule-Jaintia	886	Voucher	32,550	0	0	0	32,550	32,550			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	02. Wages	Total Object Head-- 2 :				32,550	0	0	0	32,550	32,550	
						Total Sub Head :				2,23,396	0	10,000	0	2,13,396	2,23,396	
						Total Minor Head 111 :				2,23,396	0	10,000	0	2,13,396	2,23,396	
						Total Sub Major Head 0 :				2,23,396	0	10,000	0	2,13,396	2,23,396	
						Total Major Head 2401 :				2,23,396	0	10,000	0	2,13,396	2,23,396	
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1020	Voucher	72,720	0	0	0	72,720	72,720		
						Voted-Sixth-Schedule-Jaintia	384	Voucher	4,47,796	0	30,000	0	4,17,796	4,47,796		
						Voted-Sixth-Schedule-Jaintia	388	Voucher	3,53,526	0	20,000	0	3,33,526	3,53,526		
						Total Object Head-- 1 :				8,74,042	0	50,000	0	8,24,042	8,74,042	
					02. Wages	Voted-Sixth-Schedule-Jaintia	882	Voucher	1,45,080	0	0	0	1,45,080	1,45,080		
						Total Object Head-- 2 :				1,45,080	0	0	0	1,45,080	1,45,080	
					Total Sub Head :				10,19,122	0	50,000	0	9,69,122	10,19,122		
			(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	883	Voucher	2,21,340	0	0	0	2,21,340	2,21,340		
						Total Object Head-- 2 :				2,21,340	0	0	0	2,21,340	2,21,340	
					Total Sub Head :				2,21,340	0	0	0	2,21,340	2,21,340		
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1019	Voucher	1,45,440	0	0	0	1,45,440	1,45,440		
						Voted-Sixth-	390	Voucher	1,28,488	0	20,000	0	1,08,488	1,28,488		

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Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		391	Voucher	1,83,812	0	30,500		0	1,53,312	1,83,812
					Total Object Head-- 1 :					4,57,740	0	50,500		0	4,07,240	4,57,740
					02. Wages	Voted-Sixth-Schedule-Jaintia		884	Voucher	51,305	0	0		0	51,305	51,305
					Total Object Head-- 2 :					51,305	0	0		0	51,305	51,305
			Total Sub Head :					5,09,045	0	50,500		0	4,58,545	5,09,045		
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia		885	Voucher	52,545	0	0		0	52,545	52,545
					Total Object Head-- 2 :					52,545	0	0		0	52,545	52,545
					Total Sub Head :					52,545	0	0		0	52,545	52,545
			Total Minor Head 4 :					18,02,052	0	1,00,500		0	17,01,552	18,02,052		
			Total Sub Major Head 1 :					18,02,052	0	1,00,500		0	17,01,552	18,02,052		
Total Major Head 2415 :					18,02,052	0	1,00,500		0	17,01,552	18,02,052					
Total of Month :					20,25,448	0	1,10,500		0	19,14,948	20,25,448					
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		185	Voucher	86,496	0	10,000		0	76,496	86,496

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Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	201	Voucher	1,04,350	0	0	0	1,04,350	1,04,350		
						Total Object Head-- 1 :				1,90,846	0	10,000	0	1,80,846	1,90,846	
					02. Wages	Voted-Sixth-Schedule-Jaintia	991	Voucher	31,500	0	0	0	31,500	31,500		
						Total Object Head-- 2 :				31,500	0	0	0	31,500	31,500	
					Total Sub Head :				2,22,346	0	10,000	0	2,12,346	2,22,346		
					Total Minor Head 111 :				2,22,346	0	10,000	0	2,12,346	2,22,346		
					Total Sub Major Head 0 :				2,22,346	0	10,000	0	2,12,346	2,22,346		
Total Major Head 2401 :				2,22,346	0	10,000	0	2,12,346	2,22,346							
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	184	Voucher	5,22,940	0	30,000	0	4,92,940	5,22,940		
						Voted-Sixth-Schedule-Jaintia	203	Voucher	3,53,526	0	20,000	0	3,33,526	3,53,526		
					Total Object Head-- 1 :				8,76,466	0	50,000	0	8,26,466	8,76,466		
					02. Wages	Voted-Sixth-Schedule-Jaintia	995	Voucher	1,40,400	0	0	0	1,40,400	1,40,400		
						Total Object Head-- 2 :				1,40,400	0	0	0	1,40,400	1,40,400	
					Total Sub Head :				10,16,866	0	50,000	0	9,66,866	10,16,866		
					(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	992	Voucher	2,14,200	0	0	0	2,14,200	2,14,200
Total Object Head-- 2 :				2,14,200				0	0	0	2,14,200	2,14,200				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(13) Soil Testing Lab				Total Sub Head :				2,14,200	0	0	0	2,14,200	2,14,200
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	164	Voucher	1,83,812	0	30,500	0	1,53,312	1,83,812		
						Voted-Sixth-Schedule-Jaintia	204	Voucher	2,78,776	0	20,000	0	2,58,776	2,78,776		
						Total Object Head-- 1 :				4,62,588	0	50,500	0	4,12,088	4,62,588	
						02. Wages	Voted-Sixth-Schedule-Jaintia	994	Voucher	49,650	0	0	0	49,650	49,650	
			Total Object Head-- 2 :				49,650	0	0	0	49,650	49,650				
			Total Sub Head :				5,12,238	0	50,500	0	4,61,738	5,12,238				
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	993	Voucher	50,850	0	0	0	50,850	50,850		
						Total Object Head-- 2 :				50,850	0	0	0	50,850	50,850	
						Total Sub Head :				50,850	0	0	0	50,850	50,850	
			Total Minor Head 4 :				17,94,154	0	1,00,500	0	16,93,654	17,94,154				
			Total Sub Major Head 1 :				17,94,154	0	1,00,500	0	16,93,654	17,94,154				
			Total Major Head 2415 :				17,94,154	0	1,00,500	0	16,93,654	17,94,154				
			Total of Month :				20,16,500	0	1,10,500	0	19,06,000	20,16,500				
Month of Account:		AUG/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury		Jowai Treasury																												
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																												
Month of Account:		AUG/2025																												
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						
2401		00		111		(01) Land Use Survey		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		427		Voucher		88,111		0		10,000		0		78,111		88,111		
										Total Object Head-- 1 :								88,111		0		10,000		0		78,111		88,111		
						02. Wages				Voted-Sixth-Schedule-Jaintia		968		Voucher		32,550		0		0		0		32,550		32,550				
										Total Object Head-- 2 :								32,550		0		0		0		32,550		32,550		
						(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Jaintia		1126		Voucher		5,000		0		0		0		5,000		5,000				
										Voted-Sixth-Schedule-Jaintia		1209		Voucher		23,592		0		0		0		23,592		23,592				
										Voted-Sixth-Schedule-Jaintia		1210		Voucher		11,404		0		0		0		11,404		11,404				
										Total Object Head-- 11 :								39,996		0		0		0		39,996		39,996		
										Total Sub Head :								1,60,657		0		10,000		0		1,50,657		1,60,657		
										Total Minor Head 111 :								1,60,657		0		10,000		0		1,50,657		1,60,657		
										Total Sub Major Head 0 :								1,60,657		0		10,000		0		1,50,657		1,60,657		
										Total Major Head 2401 :								1,60,657		0		10,000		0		1,50,657		1,60,657		
2415		01		004		(04) Agricultural Research Stations And Laboratories		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		426		Voucher		3,48,361		0		30,000		0		3,18,361		3,48,361		
												Voted-Sixth-Schedule-Jaintia		428		Voucher		52,890		0		0		0		52,890		52,890		
												Voted-Sixth-Schedule-Jaintia		632		Voucher		3,63,055		0		20,000		0		3,43,055		3,63,055		
										Total Object Head-- 1 :								7,64,306		0		50,000		0		7,14,306		7,64,306		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2415		01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Jaintia	964	Voucher	1,45,080	0	0	0	0	1,45,080	1,45,080	
						Total Object Head-- 2 :				1,45,080	0	0	0	0	1,45,080	1,45,080	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1111	Voucher	32,280	0	0	0	0	32,280	32,280	
							Voted-Sixth-Schedule-Jaintia	1127	Voucher	6,000	0	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Jaintia	1197	Voucher	6,000	0	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Jaintia	1198	Voucher	30,000	0	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Jaintia	1205	Voucher	14,000	0	0	0	0	14,000	14,000	
							Voted-Sixth-Schedule-Jaintia	1206	Voucher	8,000	0	0	0	0	8,000	8,000	
							Voted-Sixth-Schedule-Jaintia	1207	Voucher	3,960	0	0	0	0	3,960	3,960	
							Voted-Sixth-Schedule-Jaintia	1217	Voucher	15,040	0	0	0	0	15,040	15,040	
							Voted-Sixth-Schedule-Jaintia	984	Voucher	34,720	0	0	0	0	34,720	34,720	
						Total Object Head-- 11 :				1,50,000	0	0	0	0	1,50,000	1,50,000	
						Total Sub Head :				10,59,386	0	50,000	0	0	10,09,386	10,59,386	
						(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	965	Voucher	2,21,340	0	0	0	2,21,340	2,21,340
						Total Object Head-- 2 :				2,21,340	0	0	0	0	2,21,340	2,21,340	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																												
Treasury		Jowai Treasury																												
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																												
Month of Account:		AUG/2025																												
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						
2415		01		004		(13) Soil Testing Lab				Total Sub Head :				2,21,340		0				0		0					2,21,340		2,21,340	
						(14) State Soil Survey Organisation		0		01. Salaries		Voted-Sixth-Schedule-Jaintia		633		Voucher		1,87,849		0		30,500		0		1,57,349			1,87,849	
												Voted-Sixth-Schedule-Jaintia		634		Voucher		2,82,352		0		20,000		0		2,62,352			2,82,352	
										Total Object Head-- 1 :				4,70,201		0		50,500		0					4,19,701		4,70,201			
										02. Wages		Voted-Sixth-Schedule-Jaintia		966		Voucher		51,305		0		0		0		51,305			51,305	
										Total Object Head-- 2 :				51,305		0		0		0					51,305		51,305			
						11. Domestic Travel Expenses				Voted-Sixth-Schedule-Jaintia		1199		Voucher		30,000		0		0		0		30,000			30,000			
										Voted-Sixth-Schedule-Jaintia		1200		Voucher		15,000		0		0		0		15,000			15,000			
										Voted-Sixth-Schedule-Jaintia		1201		Voucher		7,000		0		0		0		7,000			7,000			
										Voted-Sixth-Schedule-Jaintia		1204		Voucher		4,000		0		0		0		4,000			4,000			
										Voted-Sixth-Schedule-Jaintia		1212		Voucher		3,000		0		0		0		3,000			3,000			
										Voted-Sixth-Schedule-Jaintia		1213		Voucher		15,000		0		0		0		15,000			15,000			
										Voted-Sixth-Schedule-Jaintia		1218		Voucher		3,000		0		0		0		3,000			3,000			
										Voted-Sixth-Schedule-Jaintia		1219		Voucher		3,000		0		0		0		3,000			3,000			
										Total Object Head-- 11 :				80,000		0		0		0					80,000		80,000			
										Total Sub Head :				6,01,506		0		50,500		0					5,51,006		6,01,506			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Jowai Treasury																
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	967	Voucher	52,545	0	0	0	52,545	52,545				
									Total Object Head-- 2 :				52,545	0	0	0	52,545	52,545
									Total Sub Head :				52,545	0	0	0	52,545	52,545
									Total Minor Head 4 :				19,34,777	0	1,00,500	0	18,34,277	19,34,777
									Total Sub Major Head 1 :				19,34,777	0	1,00,500	0	18,34,277	19,34,777
									Total Major Head 2415 :				19,34,777	0	1,00,500	0	18,34,277	19,34,777
Total of Month :									20,95,434	0	1,10,500	0	19,84,934	20,95,434				
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1107	Voucher	1,04,350	0	0	0	1,04,350	1,04,350				
							1108	Voucher	1,04,350	0	0	0	1,04,350	1,04,350				
							1720	Voucher	1,38,126	0	10,000	0	1,28,126	1,38,126				
							1724	Voucher	1,04,350	0	0	0	1,04,350	1,04,350				
							422	Voucher	88,111	0	10,000	0	78,111	88,111				
							Total Object Head-- 1 :											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance					5,39,287	0	20,000		0	5,19,287	5,39,287	
					02. Wages	Voted-Sixth-Schedule-Jaintia	962	Voucher	32,550	0	0	0	32,550	32,550			
					Total Object Head-- 2 :					32,550	0	0	0	32,550	32,550		
					Total Sub Head :					5,71,837	0	20,000	0	5,51,837	5,71,837		
					Total Minor Head 111 :					5,71,837	0	20,000	0	5,51,837	5,71,837		
					Total Sub Major Head 0 :					5,71,837	0	20,000	0	5,51,837	5,71,837		
					Total Major Head 2401 :					5,71,837	0	20,000	0	5,51,837	5,71,837		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1719	Voucher	3,52,833	0	30,000	0	3,22,833	3,52,833			
						Voted-Sixth-Schedule-Jaintia	1721	Voucher	3,63,055	0	20,000	0	3,43,055	3,63,055			
						Voted-Sixth-Schedule-Jaintia	421	Voucher	3,48,361	0	30,000	0	3,18,361	3,48,361			
						Voted-Sixth-Schedule-Jaintia	90	Voucher	3,63,055	0	20,000	0	3,43,055	3,63,055			
					Total Object Head-- 1 :					14,27,304	0	1,00,000	0	13,27,304	14,27,304		
					02. Wages	Voted-Sixth-Schedule-Jaintia	958	Voucher	1,45,080	0	0	0	1,45,080	1,45,080			
						Total Object Head-- 2 :					1,45,080	0	0	0	1,45,080	1,45,080	
					Total Sub Head :					15,72,384	0	1,00,000	0	14,72,384	15,72,384		
								(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	959	Voucher	2,21,340	0	0	0

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Jowai Treasury																	
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																	
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Total Object Head-- 2 :				2,21,340	0	0	0	0	2,21,340	2,21,340			
					Total Sub Head :				2,21,340	0	0	0	0	2,21,340	2,21,340				
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1722	Voucher	2,91,296	0	20,000	0	2,71,296	2,91,296					
						Voted-Sixth-Schedule-Jaintia	1723	Voucher	1,87,849	0	20,500	0	1,67,349	1,87,849					
						Voted-Sixth-Schedule-Jaintia	91	Voucher	2,82,352	0	20,000	0	2,62,352	2,82,352					
						Voted-Sixth-Schedule-Jaintia	92	Voucher	1,87,849	0	20,500	0	1,67,349	1,87,849					
						Total Object Head-- 1 :			9,49,346	0	81,000	0	8,68,346	9,49,346					
					02. Wages	Voted-Sixth-Schedule-Jaintia	960	Voucher	51,305	0	0	0	51,305	51,305					
						Total Object Head-- 2 :			51,305	0	0	0	51,305	51,305					
						Total Sub Head :			10,00,651	0	81,000	0	9,19,651	10,00,651					
						(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	961	Voucher	52,545	0	0	0	52,545	52,545		
									Total Object Head-- 2 :			52,545	0	0	0	52,545	52,545		
			Total Sub Head :			52,545	0	0	0	52,545	52,545								
			Total Minor Head 4 :			28,46,920	0	1,81,000	0	26,65,920	28,46,920								
			Total Sub Major Head 1 :			28,46,920	0	1,81,000	0	26,65,920	28,46,920								
			Total Major Head 2415 :			28,46,920	0	1,81,000	0	26,65,920	28,46,920								
													34,18,757						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																														
Department :		Agriculture Department																														
Treasury		Jowai Treasury																														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																														
Month of Account:		SEP/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
																						0		2,01,000			0		32,17,757		34,18,757	
Month of Account:		OCT/2025																														
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								
2401	00	111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Jaintia		364		Voucher		31,500		0		0		0		31,500		31,500										
						Voted-Sixth-Schedule-Jaintia		369		Voucher		5,856		0		0		0		5,856		5,856										
						Total Object Head-- 2 :				37,356		0		0		0		37,356		37,356												
						Total Sub Head :				37,356		0		0		0		37,356		37,356												
						Total Minor Head 111 :				37,356		0		0		0		37,356		37,356												
						Total Sub Major Head 0 :				37,356		0		0		0		37,356		37,356												
						Total Major Head 2401 :				37,356		0		0		0		37,356		37,356												
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Jaintia		360		Voucher		1,40,400		0		0		0		1,40,400		1,40,400										
						Voted-Sixth-Schedule-Jaintia		365		Voucher		26,718		0		0		0		26,718		26,718										
						Total Object Head-- 2 :				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												
			(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia		361		Voucher		2,14,200		0		0		0		2,14,200		2,14,200										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																											
Department :		Agriculture Department																											
Treasury :		Jowai Treasury																											
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																											
Month of Account:		OCT/2025																											
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														
2415	01	004	(13) Soil Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Jaintia		366	Voucher	40,809	0	0	0		40,809	40,809												
											Total Object Head-- 2 :								2,55,009	0	0	0		2,55,009	2,55,009				
											Total Sub Head :								2,55,009	0	0	0		2,55,009	2,55,009				
			(14) State Soil Survey Organisation	0	02. Wages		Voted-Sixth-Schedule-Jaintia		362	Voucher	49,650	0	0	0		49,650	49,650												
											Voted-Sixth-Schedule-Jaintia		367	Voucher	9,333	0	0	0		9,333	9,333								
															Total Object Head-- 2 :								58,983	0	0	0		58,983	58,983
															Total Sub Head :								58,983	0	0	0		58,983	58,983
											(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Jaintia		363	Voucher	50,850	0	0	0		50,850	50,850				
																			Voted-Sixth-Schedule-Jaintia		368	Voucher	9,699	0	0	0		9,699	9,699
							Total Object Head-- 2 :																60,549	0	0	0		60,549	60,549
							Total Sub Head :								60,549	0	0	0		60,549	60,549								
							Total Minor Head 4 :								5,41,659	0	0	0		5,41,659	5,41,659								
			Total Sub Major Head 1 :												5,41,659	0	0	0		5,41,659	5,41,659								
			Total Major Head 2415 :								5,41,659	0	0	0		5,41,659	5,41,659												
			Total of Month :											5,79,015	0	0	0		5,79,015	5,79,015									
			Month of Account:		NOV/2025																								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1285	Voucher	5,200	0	0	0	5,200	5,200		
						Voted-Sixth-Schedule-Jaintia	1286	Voucher	4,216	0	0	0	4,216	4,216		
						Voted-Sixth-Schedule-Jaintia	255	Voucher	88,111	0	10,000	0	78,111	88,111		
						Voted-Sixth-Schedule-Jaintia	256	Voucher	1,04,350	0	0	0	1,04,350	1,04,350		
						Voted-Sixth-Schedule-Jaintia	3277	Challan	-5,015	0	0	0	-5,015	-5,015		
						Voted-Sixth-Schedule-Jaintia	3278	Challan	-45,000	0	0	0	-45,000	-45,000		
						Total Object Head-- 1 :				1,51,862	0	10,000	0	1,41,862	1,51,862	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1048	Voucher	33,542	0	0	0	33,542	33,542		
						Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542	
					Total Sub Head :				1,85,404	0	10,000	0	1,75,404	1,85,404		
Total Minor Head 111 :				1,85,404	0	10,000	0	1,75,404	1,85,404							
Total Sub Major Head 0 :				1,85,404	0	10,000	0	1,75,404	1,85,404							
Total Major Head 2401 :				1,85,404	0	10,000	0	1,75,404	1,85,404							
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1283	Voucher	17,736	0	0	0	17,736	17,736		
						Voted-Sixth-Schedule-Jaintia	1284	Voucher	17,464	0	0	0	17,464	17,464		
						Voted-Sixth-Schedule-Jaintia	254	Voucher	3,52,833	0	30,000	0	3,22,833	3,52,833		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury		Jowai Treasury																	
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																	
Month of Account:		NOV/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		257	Voucher	3,63,055	0	20,000		0	3,43,055	3,63,055			
					Total Object Head-- 1 :					7,51,088	0	50,000		0	7,01,088	7,51,088			
					02. Wages	Voted-Sixth-Schedule-Jaintia		1044	Voucher	1,49,606	0	0	0	1,49,606	1,49,606				
					Total Object Head-- 2 :					1,49,606	0	0	0	1,49,606	1,49,606				
			Total Sub Head :					9,00,694	0	50,000		0	8,50,694	9,00,694					
			(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1045	Voucher	2,29,524	0	0	0	2,29,524	2,29,524				
							Total Object Head-- 2 :					2,29,524	0	0	0	2,29,524	2,29,524		
							Total Sub Head :					2,29,524	0	0	0	2,29,524	2,29,524		
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1287	Voucher	14,432	0	0	0	14,432	14,432				
						Voted-Sixth-Schedule-Jaintia		1288	Voucher	9,008	0	0	0	9,008	9,008				
						Voted-Sixth-Schedule-Jaintia		258	Voucher	2,91,296	0	20,000	0	2,71,296	2,91,296				
						Voted-Sixth-Schedule-Jaintia		259	Voucher	1,87,849	0	20,500	0	1,67,349	1,87,849				
						Voted-Sixth-Schedule-Jaintia		527	Voucher	16,696	0	0	0	16,696	16,696				
						Total Object Head-- 1 :					5,19,281	0	40,500		0	4,78,781	5,19,281		
					02. Wages	Voted-Sixth-Schedule-Jaintia		1046	Voucher	52,886	0	0	0	52,886	52,886				
							Total Object Head-- 2 :					52,886	0	0	0	52,886	52,886		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Jowai Treasury															
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(14) State Soil Survey Organisation			Total Sub Head :				5,72,167	0	40,500	0	5,31,667	5,72,167		
			(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Jaintia	1047	Voucher	54,188	0	0	0	54,188	54,188		
			Total Object Head-- 2 :							54,188	0	0	0	54,188	54,188		
			Total Sub Head :							54,188	0	0	0	54,188	54,188		
			Total Minor Head 4 :							17,56,573	0	90,500	0	16,66,073	17,56,573		
			Total Sub Major Head 1 :							17,56,573	0	90,500	0	16,66,073	17,56,573		
			Total Major Head 2415 :							17,56,573	0	90,500	0	16,66,073	17,56,573		
Total of Month :							19,41,977	0	1,00,500	0	18,41,477	19,41,977					
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	111	(01) Land Use Survey			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1769	Voucher	59,816	0	10,000	0	49,816	59,816	
								Voted-Sixth-Schedule-Jaintia	1770	Voucher	1,06,250	0	0	0	1,06,250	1,06,250	
								Voted-Sixth-Schedule-Jaintia	330	Voucher	59,816	0	10,000	0	49,816	59,816	
								Voted-Sixth-Schedule-Jaintia	331	Voucher	1,06,250	0	0	0	1,06,250	1,06,250	
			Total Object Head-- 1 :														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance					3,32,132	0	20,000	0		3,12,132	3,32,132
					02. Wages	Voted-Sixth-Schedule-Jaintia	992	Voucher	32,460	0	0	0	32,460	32,460		
					Total Object Head-- 2 :					32,460	0	0	0	32,460	32,460	
					Total Sub Head :					3,64,592	0	20,000	0	3,44,592	3,64,592	
					Total Minor Head 111 :					3,64,592	0	20,000	0	3,44,592	3,64,592	
					Total Sub Major Head 0 :					3,64,592	0	20,000	0	3,44,592	3,64,592	
Total Major Head 2401 :										3,64,592	0	20,000	0	3,44,592	3,64,592	
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1768	Voucher	3,59,067	0	30,000	0		3,29,067	3,59,067	
						Voted-Sixth-Schedule-Jaintia	1771	Voucher	3,71,621	0	20,000	0		3,51,621	3,71,621	
						Voted-Sixth-Schedule-Jaintia	329	Voucher	3,59,067	0	30,000	0		3,29,067	3,59,067	
						Voted-Sixth-Schedule-Jaintia	332	Voucher	3,71,621	0	20,000	0		3,51,621	3,71,621	
						Total Object Head-- 1 :					14,61,376	0	1,00,000	0	13,61,376	14,61,376
					02. Wages	Voted-Sixth-Schedule-Jaintia	988	Voucher	1,44,780	0	0	0	1,44,780	1,44,780		
						Total Object Head-- 2 :					1,44,780	0	0	0	1,44,780	1,44,780
						Total Sub Head :					16,06,156	0	1,00,000	0	15,06,156	16,06,156
			(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	989	Voucher	2,22,120	0	0	0		2,22,120	2,22,120	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Total Object Head-- 2 :				2,22,120	0	0	0	0	2,22,120	2,22,120
					Total Sub Head :				2,22,120	0	0	0	0	2,22,120	2,22,120	
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	1772	Voucher	2,96,704	0	20,000	0	2,76,704	2,96,704		
						Voted-Sixth-Schedule-Jaintia	1773	Voucher	1,92,501	0	20,500	0	1,72,001	1,92,501		
						Voted-Sixth-Schedule-Jaintia	333	Voucher	2,96,704	0	20,000	0	2,76,704	2,96,704		
						Voted-Sixth-Schedule-Jaintia	334	Voucher	1,92,501	0	20,500	0	1,72,001	1,92,501		
						Total Object Head-- 1 :				9,78,410	0	81,000	0	8,97,410	9,78,410	
						02. Wages	Voted-Sixth-Schedule-Jaintia	990	Voucher	51,180	0	0	0	51,180	51,180	
							Total Object Head-- 2 :				51,180	0	0	0	51,180	51,180
			Total Sub Head :				10,29,590	0	81,000	0	9,48,590	10,29,590				
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	991	Voucher	52,440	0	0	0	52,440	52,440		
						Total Object Head-- 2 :				52,440	0	0	0	52,440	52,440	
						Total Sub Head :				52,440	0	0	0	52,440	52,440	
			Total Minor Head 4 :				29,10,306	0	1,81,000	0	27,29,306	29,10,306				
			Total Sub Major Head 1 :				29,10,306	0	1,81,000	0	27,29,306	29,10,306				
			Total Major Head 2415 :				29,10,306	0	1,81,000	0	27,29,306	29,10,306				
										32,74,898						

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																							
Department :			Agriculture Department																							
Treasury			Jowai Treasury																							
D.D.O. :			200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																							
Month of Account:			DEC/2025																							
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 :															0		2,01,000		0			30,73,898		32,74,898		
Month of Account:			FEB/2026																							
Major Sub Minor Sub Head Major Head Head Head			Object Head			Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																		8009 - 7610								
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		465		Voucher		59,816		0		10,000		0			49,816		59,816			
						Total Object Head-- 1 :						59,816		0		10,000		0			49,816		59,816			
						Total Sub Head :						59,816		0		10,000		0			49,816		59,816			
						Total Minor Head 111 :						59,816		0		10,000		0			49,816		59,816			
						Total Sub Major Head 0 :						59,816		0		10,000		0			49,816		59,816			
						Total Major Head 2401 :						59,816		0		10,000		0			49,816		59,816			
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		325		Voucher		3,61,332		0		30,000		0			3,31,332		3,61,332			
						Voted-Sixth-Schedule-Jaintia		390		Voucher		3,71,621		0		20,000		0			3,51,621		3,71,621			
						Voted-Sixth-Schedule-Jaintia		848		Voucher		1,52,126		0		0		0			1,52,126		1,52,126			
						Total Object Head-- 1 :						8,85,079		0		50,000		0			8,35,079		8,85,079			
						02. Wages		Voted-Sixth-Schedule-Jaintia		857		Voucher		1,49,606		0		0		0			1,49,606		1,49,606	
						Voted-Sixth-Schedule-Jaintia		860		Voucher		1,49,606		0		0		0			1,49,606		1,49,606			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Total Object Head-- 2 :				2,99,212	0	0	0	0	2,99,212	2,99,212
					Total Sub Head :				11,84,291	0	50,000	0	11,34,291	11,84,291		
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	388	Voucher	1,49,853	0	20,500	0	1,29,353	1,49,853		
						Voted-Sixth-Schedule-Jaintia	389	Voucher	3,01,234	0	20,000	0	2,81,234	3,01,234		
					Total Object Head-- 1 :				4,51,087	0	40,500	0	4,10,587	4,51,087		
					02. Wages	Voted-Sixth-Schedule-Jaintia	856	Voucher	52,886	0	0	0	52,886	52,886		
						Voted-Sixth-Schedule-Jaintia	859	Voucher	52,886	0	0	0	52,886	52,886		
						Total Object Head-- 2 :				1,05,772	0	0	0	1,05,772	1,05,772	
						Total Sub Head :				5,56,859	0	40,500	0	5,16,359	5,56,859	
					(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia	855	Voucher	54,188	0	0	0	54,188	54,188
			Voted-Sixth-Schedule-Jaintia	858				Voucher	54,188	0	0	0	54,188	54,188		
			Total Object Head-- 2 :				1,08,376	0	0	0	1,08,376	1,08,376				
			Total Sub Head :				1,08,376	0	0	0	1,08,376	1,08,376				
			Total Minor Head 4 :				18,49,526	0	90,500	0	17,59,026	18,49,526				
			Total Sub Major Head 1 :				18,49,526	0	90,500	0	17,59,026	18,49,526				
			Total Major Head 2415 :				18,49,526	0	90,500	0	17,59,026	18,49,526				
										19,09,342						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																											
Department :		Agriculture Department																											
Treasury		Jowai Treasury																											
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																											
Month of Account:		FEB/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
Total of Month :																		0		1,00,500			0			18,08,842		19,09,342	
Month of Account:		MAR/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2401	00	108	(61) State Rice Mission	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1440	Voucher	2,00,000	0	0	0	2,00,000	2,00,000														
						Total Object Head-- 2 :		2,00,000	0	0	0	2,00,000	2,00,000																
						13. Office Expenses	Voted-Sixth-Schedule-Jaintia		1441	Voucher	68,500	0	0	0	68,500	68,500													
							Total Object Head-- 13 :		68,500	0	0	0	68,500	68,500															
							21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia		1479	Voucher	33,000	0	0	0	33,000	33,000												
								Voted-Sixth-Schedule-Jaintia		1480	Voucher	32,000	0	0	0	32,000	32,000												
								Total Object Head-- 21 :		65,000	0	0	0	65,000	65,000														
								Total Sub Head :		3,33,500	0	0	0	3,33,500	3,33,500														
								Total Minor Head 108 :		3,33,500	0	0	0	3,33,500	3,33,500														
								111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		3035	Voucher	1,06,250	0	0	0	1,06,250	1,06,250								
												Voted-Sixth-Schedule-Jaintia		9	Voucher	59,816	0	10,000	0	49,816	59,816								
												Total Object Head-- 1 :		1,66,066	0	10,000	0	1,56,066	1,66,066										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Jaintia		789	Voucher	33,542	0	0		0	33,542	33,542
						Voted-Sixth-Schedule-Jaintia		790	Voucher	33,542	0	0		0	33,542	33,542
						Total Object Head-- 2 :				67,084	0	0		0	67,084	67,084
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1059	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Jaintia		1191	Voucher	25,772	0	0		0	25,772	25,772
						Voted-Sixth-Schedule-Jaintia		1712	Voucher	14,232	0	0		0	14,232	14,232
						Voted-Sixth-Schedule-Jaintia		872	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Jaintia		874	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 11 :				80,004	0	0		0	80,004	80,004
					Total Sub Head :				3,13,154	0	10,000		0	3,03,154	3,13,154	
					Total Minor Head 111 :				3,13,154	0	10,000		0	3,03,154	3,13,154	
					Total Sub Major Head 0 :				6,46,654	0	10,000		0	6,36,654	6,46,654	
					Total Major Head 2401 :				6,46,654	0	10,000		0	6,36,654	6,46,654	
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		10	Voucher	3,71,621	0	20,000		0	3,51,621	3,71,621
						Voted-Sixth-Schedule-Jaintia		165	Voucher	3,96,717	0	0		0	3,96,717	3,96,717
						Voted-Sixth-Schedule-Jaintia		3684	Voucher	1,636	0	0		0	1,636	1,636

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :				Agriculture Department																				
Treasury :				Jowai Treasury																				
D.D.O. :				200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																				
Month of Account:				MAR/2026																				
Major Sub Minor Sub Head Major Head Head Head				Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																		8009 - 7610						
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		8		Voucher		3,61,332		0		30,000		0		3,31,332		3,61,332		
						Voted-Sixth-Schedule-Jaintia		833		Voucher		17,744		0		0		0		17,744		17,744		
						Total Object Head-- 1 :						11,49,050		0		50,000		0		10,99,050		11,49,050		
					02. Wages	Voted-Sixth-Schedule-Jaintia		791		Voucher		1,35,128		0		0		0		1,35,128		1,35,128		
						Total Object Head-- 2 :						1,35,128		0		0		0		1,35,128		1,35,128		
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1051		Voucher		17,470		0		0		0		17,470		17,470	
					Voted-Sixth-Schedule-Jaintia		1835		Voucher		27,000		0		0		0		27,000		27,000			
					Voted-Sixth-Schedule-Jaintia		1839		Voucher		13,002		0		0		0		13,002		13,002			
					Voted-Sixth-Schedule-Jaintia		1841		Voucher		15,000		0		0		0		15,000		15,000			
					Voted-Sixth-Schedule-Jaintia		2175		Voucher		27,069		0		0		0		27,069		27,069			
					Voted-Sixth-Schedule-Jaintia		2219		Voucher		10,000		0		0		0		10,000		10,000			
					Voted-Sixth-Schedule-Jaintia		2696		Voucher		5,180		0		0		0		5,180		5,180			
					Voted-Sixth-Schedule-Jaintia		634		Voucher		5,000		0		0		0		5,000		5,000			
					Voted-Sixth-Schedule-Jaintia		635		Voucher		6,000		0		0		0		6,000		6,000			
					Voted-Sixth-Schedule-Jaintia		868		Voucher		10,000		0		0		0		10,000		10,000			
					Voted-Sixth-		869		Voucher		9,000		0		0		0		9,000		9,000			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		870	Voucher	6,520	0	0		0	6,520	6,520
						Voted-Sixth-Schedule-Jaintia		920	Voucher	17,000	0	0		0	17,000	17,000
						Voted-Sixth-Schedule-Jaintia		925	Voucher	25,240	0	0		0	25,240	25,240
						Voted-Sixth-Schedule-Jaintia		926	Voucher	14,960	0	0		0	14,960	14,960
						Total Object Head-- 11 :				2,08,441	0	0		0	2,08,441	2,08,441
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2183	Voucher	62,158	0	0		0	62,158	62,158
						Voted-Sixth-Schedule-Jaintia		2190	Voucher	49,541	0	0		0	49,541	49,541
						Voted-Sixth-Schedule-Jaintia		2197	Voucher	4,255	0	0		0	4,255	4,255
						Voted-Sixth-Schedule-Jaintia		2211	Voucher	3,500	0	0		0	3,500	3,500
						Voted-Sixth-Schedule-Jaintia		2212	Voucher	6,500	0	0		0	6,500	6,500
						Voted-Sixth-Schedule-Jaintia		2261	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Jaintia		2262	Voucher	74,046	0	0		0	74,046	74,046
						Total Object Head-- 13 :				3,00,000	0	0		0	3,00,000	3,00,000
					16. Publications	Voted-Sixth-Schedule-Jaintia		2194	Voucher	23,000	0	0		0	23,000	23,000
						Total Object Head-- 16 :				23,000	0	0		0	23,000	23,000
					21. Materials And					Voted-Sixth-		2390	Voucher	1,57,956	0	0

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		2391	Voucher	3,63,094	0	0	0	0	3,63,094	3,63,094
						Voted-Sixth-Schedule-Jaintia		2392	Voucher	2,43,200	0	0	0	0	2,43,200	2,43,200
						Voted-Sixth-Schedule-Jaintia		2393	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Jaintia		2394	Voucher	31,250	0	0	0	0	31,250	31,250
						Voted-Sixth-Schedule-Jaintia		2395	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000
						Voted-Sixth-Schedule-Jaintia		2396	Voucher	4,500	0	0	0	0	4,500	4,500
						Total Object Head-- 21 :				10,00,000	0	0	0	0	10,00,000	10,00,000
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia		3198	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						Total Object Head-- 27 :				2,00,000	0	0	0	0	2,00,000	2,00,000
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		2198	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 50 :				50,000	0	0	0	0	50,000	50,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia		2192	Voucher	4,06,000	0	0	0	0	4,06,000	4,06,000
						Voted-Sixth-Schedule-Jaintia		2193	Voucher	3,94,000	0	0	0	0	3,94,000	3,94,000
						Total Object Head-- 52 :				8,00,000	0	0	0	0	8,00,000	8,00,000
					Total Sub Head :					38,65,619	0	50,000	0	0	38,15,619	38,65,619
						(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-		787	Voucher	2,29,524	0	0	0

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia		788	Voucher	2,29,524	0	0		0	2,29,524	2,29,524
						Total Object Head-- 2 :					4,59,048	0	0		0	4,59,048
					27. Minor Works	Voted-Sixth-Schedule-Jaintia		2191	Voucher	1,28,000	0	0		0	1,28,000	1,28,000
						Total Object Head-- 27 :					1,28,000	0	0		0	1,28,000
			Total Sub Head :					5,87,048	0	0		0	5,87,048	5,87,048		
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		11	Voucher	3,01,234	0	20,000		0	2,81,234	3,01,234
						Voted-Sixth-Schedule-Jaintia		12	Voucher	1,49,853	0	30,500		0	1,19,353	1,49,853
						Voted-Sixth-Schedule-Jaintia		834	Voucher	35,488	0	0		0	35,488	35,488
					Total Object Head-- 1 :					4,86,575	0	50,500		0	4,36,075	4,86,575
					02. Wages	Voted-Sixth-Schedule-Jaintia		792	Voucher	47,768	0	0		0	47,768	47,768
						Total Object Head-- 2 :					47,768	0	0		0	47,768
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		1662	Voucher	3,275	0	0		0	3,275	3,275
						Voted-Sixth-Schedule-Jaintia		2176	Voucher	27,069	0	0		0	27,069	27,069
						Voted-Sixth-Schedule-Jaintia		2218	Voucher	5,180	0	0		0	5,180	5,180
						Voted-Sixth-Schedule-Jaintia		419	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-		420	Voucher	2,600	0	0		0	2,600	2,600

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		421	Voucher	2,400	0	0		0	2,400	2,400
						Voted-Sixth-Schedule-Jaintia		463	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia		490	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia		492	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 11 :				95,524	0	0		0	95,524	95,524
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		1831	Voucher	98,253	0	0		0	98,253	98,253
						Voted-Sixth-Schedule-Jaintia		1873	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Jaintia		1874	Voucher	13,300	0	0		0	13,300	13,300
						Voted-Sixth-Schedule-Jaintia		2259	Voucher	7,740	0	0		0	7,740	7,740
						Voted-Sixth-Schedule-Jaintia		2412	Voucher	8,707	0	0		0	8,707	8,707
						Total Object Head-- 13 :				1,40,000	0	0		0	1,40,000	1,40,000
					21. Supplies & Materials	Voted-Sixth-Schedule-Jaintia		1782	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
						Total Object Head-- 21 :				2,40,000	0	0		0	2,40,000	2,40,000
					27. Minor Works	Voted-Sixth-Schedule-Jaintia		2260	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Total Object Head-- 27 :				1,00,000	0	0		0	1,00,000	1,00,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Jowai Treasury														
D.D.O. :		200004 Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation					Total Sub Head :			11,09,867	0	50,500	0	10,59,367	11,09,867
			(15) Seed Testing Lab	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		2021	Voucher	2,08,772	0	0	0	0	2,08,772	2,08,772
						Voted-Sixth-Schedule-Jaintia		2154	Voucher	9,633	0	0	0	0	9,633	9,633
						Voted-Sixth-Schedule-Jaintia		2195	Voucher	8,300	0	0	0	0	8,300	8,300
						Voted-Sixth-Schedule-Jaintia		2196	Voucher	3,700	0	0	0	0	3,700	3,700
						Voted-Sixth-Schedule-Jaintia		2385	Voucher	7,595	0	0	0	0	7,595	7,595
						Total Object Head-- 13 :				2,38,000	0	0	0	0	2,38,000	2,38,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia		2155	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 20 :				25,000	0	0	0	0	25,000	25,000
					21. Supplies & Materials	Voted-Sixth-Schedule-Jaintia		2020	Voucher	1,11,527	0	0	0	0	1,11,527	1,11,527
						Voted-Sixth-Schedule-Jaintia		2152	Voucher	91,973	0	0	0	0	91,973	91,973
						Voted-Sixth-Schedule-Jaintia		2153	Voucher	46,500	0	0	0	0	46,500	46,500
						Total Object Head-- 21 :				2,50,000	0	0	0	0	2,50,000	2,50,000
						Total Sub Head :				5,13,000	0	0	0	0	5,13,000	5,13,000
						Total Minor Head 4 :				60,75,534	0	1,00,500	0	0	59,75,034	60,75,534
						Total Sub Major Head 1 :				60,75,534	0	1,00,500	0	0	59,75,034	60,75,534

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																		
Treasury		Jowai Treasury																		
D.D.O. :		200004	Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills																	
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610				
2415								Total Major Head	2415 :				60,75,534	0	1,00,500	0	59,75,034	60,75,534		
								Total of Month	:				67,22,188	0	1,10,500	0	66,11,688	67,22,188		
								Total of DDO	200004 :				2,78,62,762	0	12,54,000	0	2,66,08,762	2,78,62,762		
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																	2,78,62,762			
Summary of DDO wise expenditure																				
2401	00	108	(61) State Rice Mission					0	02. Wages		Voted-Sixth-Schedule-Jaintia					2,00,000				
2401	00	108	(61) State Rice Mission					0	13. Office Expenses		Voted-Sixth-Schedule-Jaintia					68,500				
2401	00	108	(61) State Rice Mission					0	21. Supplies And Materials		Voted-Sixth-Schedule-Jaintia					65,000				
2401	00	111	(01) Land Use Survey					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					21,07,272				
2401	00	111	(01) Land Use Survey					0	02. Wages		Voted-Sixth-Schedule-Jaintia					3,70,214				
2401	00	111	(01) Land Use Survey					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia					1,20,000				
2415	01	4	(04) Agricultural Research Stations And Laboratories					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					99,91,724				
								(04) Agricultural Research Stations And				02. Wages		Voted-Sixth-Schedule-Jaintia						

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES			
Department :		Agriculture Department				
Treasury		Jowai Treasury				
D.D.O. :		200004	Research Officer Dist. & Local Research Stn & Lab Jowai			Jaintia Hills
<u>Summary of DDO wise expenditure</u>						
2415	01	4	Laboratories	0		17,56,964
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	(11) Travel Expenses, Conveyance Allowances	3,58,441
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	(13) Office Expenses	3,00,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	16. Publications	23,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	21. Materials And Supplies, Store And Equipments	10,00,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	27. Minor Works/Maintenance	2,00,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	50.Other Charges	50,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	52. Machinery Equipment/Tools & Plant	8,00,000
2415	01	4	(13) Soil Testing Lab	0	02. Wages	25,35,275
2415	01	4	(13) Soil Testing Lab	0	27. Minor Works	1,28,000
2415	01	4	(14) State Soil Survey Organisation	0	01. Salaries	54,11,306
2415	01	4	(14) State Soil Survey Organisation	0	02. Wages	6,21,109
2415	01	4	(14) State Soil Survey Organisation	0	11. Domestic Travel Expenses	1,75,524
			(14) State Soil Survey Organisation		13. Office Expenses	Voted-Sixth-Schedule-Jaintia

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Jowai Treasury					
D.D.O. :	200004	Research Officer Dist. & Local Research Stn & Lab Jowai Jaintia Hills				
<u>Summary of DDO wise expenditure</u>						
2415	01	4		0		1,40,000
2415	01	4	(14) State Soil Survey Organisation	0	21. Supplies & Materials	Voted-Sixth-Schedule-Jaintia 2,40,000
2415	01	4	(14) State Soil Survey Organisation	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia 1,00,000
2415	01	4	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Jaintia 5,87,433
2415	01	4	(15) Seed Testing Lab	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia 2,38,000
2415	01	4	(15) Seed Testing Lab	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia 25,000
2415	01	4	(15) Seed Testing Lab	0	21. Supplies & Materials	Voted-Sixth-Schedule-Jaintia 2,50,000
						2,78,62,762

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	44	Voucher	4,50,779	0	5,000	13,200		4,32,579	4,50,779	
							Voted-Sixth-Schedule-Khasi	627	Voucher	24,534	0	0	0		24,534	24,534	
							Voted-Sixth-Schedule-Khasi	82	Voucher	5,46,026	0	37,300	0		5,08,726	5,46,026	
					Total Object Head-- 1 :						10,21,339	0	42,300	13,200		9,65,839	10,21,339
					02. Wages		Voted-Sixth-Schedule-Khasi	472	Voucher	2,57,610	0	0	0		2,57,610	2,57,610	
						Total Object Head-- 2 :						2,57,610	0	0	0		2,57,610
		Total Sub Head :						12,78,949	0	42,300	13,200		12,23,449	12,78,949			
		Total Minor Head 1 :						12,78,949	0	42,300	13,200		12,23,449	12,78,949			
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	45	Voucher	49,526	0	0	0		49,526	49,526		
						Voted-Sixth-Schedule-Khasi	628	Voucher	2,727	0	0	0		2,727	2,727		
				Total Object Head-- 1 :						52,253	0	0	0		52,253	52,253	
				Total Sub Head :						52,253	0	0	0		52,253	52,253	
		Total Minor Head 107 :						52,253	0	0	0		52,253	52,253			
Total Sub Major Head 0 :						13,31,202	0	42,300	13,200		12,75,702	13,31,202					
Total Major Head 2401 :						13,31,202	0	42,300	13,200		12,75,702	13,31,202					
2415	01	004	(13) Soil Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	474	Voucher	10,974	0	0	0		10,974	10,974	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																													
Department :		Agriculture Department																													
Treasury :		Nongstoin Treasury																													
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin																													
Month of Account:		APR/2025																													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															
												8009	-	7610																	
2415	01	004	(13) Soil Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	475	Voucher	35,030	0	0		0	35,030	35,030															
										Total Object Head-- 2 :						46,004	0	0		0	46,004	46,004									
										Total Sub Head :						46,004	0	0		0	46,004	46,004									
										(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	473	Voucher	35,030	0	0		0	35,030	35,030								
																	Total Object Head-- 2 :						35,030	0	0		0	35,030	35,030		
																	Total Sub Head :						35,030	0	0		0	35,030	35,030		
																	Total Minor Head 4 :						81,034	0	0		0	81,034	81,034		
																	Total Sub Major Head 1 :						81,034	0	0		0	81,034	81,034		
																	Total Major Head 2415 :						81,034	0	0		0	81,034	81,034		
																	Total of Month :						14,12,236	0	42,300		13,200	13,56,736	14,12,236		
Month of Account:																	MAY/2025														
Major Head																	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	20	Voucher								31,779	0	0		0	31,779	31,779								
																	Voted-Sixth-Schedule-Khasi	51	Voucher	4,58,957	0	5,000	13,200	4,40,757	4,58,957						
																	Voted-Sixth-Schedule-Khasi	52	Voucher	5,56,619	0	37,300		0	5,19,319	5,56,619					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			10,47,355	0	42,300	13,200	9,91,855	10,47,355		
					02. Wages	Voted-Sixth-Schedule-Khasi	421	Voucher	2,49,300	0	0	0	2,49,300	2,49,300		
						Voted-Sixth-Schedule-Khasi	613	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :			2,69,300	0	0	0	2,69,300	2,69,300			
					Total Sub Head :			13,16,655	0	42,300	13,200	12,61,155	13,16,655			
		Total Minor Head 1 :			13,16,655	0	42,300	13,200	12,61,155	13,16,655						
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	50,435	0	0	0	50,435	50,435		
					Total Object Head-- 1 :			50,435	0	0	0	50,435	50,435			
					Total Sub Head :			50,435	0	0	0	50,435	50,435			
					Total Minor Head 107 :			50,435	0	0	0	50,435	50,435			
Total Sub Major Head 0 :					13,67,090	0	42,300	13,200	13,11,590	13,67,090						
Total Major Head 2401 :			13,67,090	0	42,300	13,200	13,11,590	13,67,090								
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	422	Voucher	33,900	0	0	0	33,900	33,900		
					Total Object Head-- 2 :			33,900	0	0	0	33,900	33,900			
					Total Sub Head :			33,900	0	0	0	33,900	33,900			
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	423	Voucher	33,900	0	0	0	33,900	33,900		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :				33,900	0	0	0	33,900	33,900	
						Total Sub Head :				33,900	0	0	0	33,900	33,900	
						Total Minor Head 4 :				67,800	0	0	0	67,800	67,800	
						Total Sub Major Head 1 :				67,800	0	0	0	67,800	67,800	
						Total Major Head 2415 :				67,800	0	0	0	67,800	67,800	
Total of Month :										14,34,890	0	42,300	13,200	13,79,390	14,34,890	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	5,56,619	0	37,300	0	5,19,319	5,56,619		
						Voted-Sixth-Schedule-Khasi	370	Voucher	75,144	0	0	0	75,144	75,144		
						Voted-Sixth-Schedule-Khasi	530	Voucher	8,652	0	0	0	8,652	8,652		
						Voted-Sixth-Schedule-Khasi	99	Voucher	4,58,957	0	5,000	13,200	4,40,757	4,58,957		
						Total Object Head-- 1 :				10,99,372	0	42,300	13,200	10,43,872	10,99,372	
					02. Wages	Voted-Sixth-Schedule-Khasi	484	Voucher	2,57,610	0	0	0	2,57,610	2,57,610		
						Voted-Sixth-Schedule-Khasi	487	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				2,77,610	0	0	0	2,77,610	2,77,610			
						Total Sub Head :				13,76,982	0	42,300	13,200	13,21,482	13,76,982			
						Total Minor Head 1 :				13,76,982	0	42,300	13,200	13,21,482	13,76,982			
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	50,435	0	0	0	50,435	50,435				
									Total Object Head-- 1 :				50,435	0	0	0	50,435	50,435
									Total Sub Head :				50,435	0	0	0	50,435	50,435
		Total Minor Head 107 :				50,435	0	0	0	50,435	50,435							
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	369	Voucher	75,144	0	0	0	75,144	75,144				
									Total Object Head-- 1 :				75,144	0	0	0	75,144	75,144
									Total Sub Head :				75,144	0	0	0	75,144	75,144
		Total Minor Head 109 :				75,144	0	0	0	75,144	75,144							
		Total Sub Major Head 0 :				15,02,561	0	42,300	13,200	14,47,061	15,02,561							
		Total Major Head 2401 :				15,02,561	0	42,300	13,200	14,47,061	15,02,561							
		2415	01	004	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	485	Voucher	35,030	0	0	0	35,030	35,030		
											Total Object Head-- 2 :				35,030	0	0	0
Total Sub Head :											35,030	0	0	0	35,030	35,030		
(15) Seed Testing Lab	0				02. Wages	Voted-Sixth-Schedule-Khasi	486	Voucher	35,030	0	0	0	35,030	35,030				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :				35,030	0	0	0	35,030	35,030	
						Total Sub Head :				35,030	0	0	0	35,030	35,030	
						Total Minor Head 4 :				70,060	0	0	0	70,060	70,060	
						Total Sub Major Head 1 :				70,060	0	0	0	70,060	70,060	
						Total Major Head 2415 :				70,060	0	0	0	70,060	70,060	
Total of Month :										15,72,621	0	42,300	13,200	15,17,121	15,72,621	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	158	Voucher	4,58,957	0	5,000	13,200	4,40,757	4,58,957		
						Voted-Sixth-Schedule-Khasi	486	Voucher	57,293	0	0	0	57,293	57,293		
						Voted-Sixth-Schedule-Khasi	502	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Khasi	79	Voucher	4,32,748	0	50,000	0	3,82,748	4,32,748		
						Total Object Head-- 1 :				10,23,002	0	55,000	13,200	9,54,802	10,23,002	
					02. Wages	Voted-Sixth-Schedule-Khasi	695	Voucher	2,49,300	0	0	0	2,49,300	2,49,300		
						Voted-Sixth-Schedule-Khasi	696	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				2,69,300	0	0	0	0	2,69,300	2,69,300
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	800	Voucher	46,565	0	0	0	46,565	46,565		
					Total Object Head-- 6 :				46,565	0	0	0	46,565	46,565		
					Total Sub Head :				13,38,867	0	55,000	13,200	12,70,667	13,38,867		
					Total Minor Head 1 :				13,38,867	0	55,000	13,200	12,70,667	13,38,867		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	50,435	0	0	0	50,435	50,435		
						Total Object Head-- 1 :				50,435	0	0	0	50,435	50,435	
						Total Sub Head :				50,435	0	0	0	50,435	50,435	
						Total Minor Head 107 :				50,435	0	0	0	50,435	50,435	
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	80	Voucher	75,144	0	0	0	75,144	75,144		
						Total Object Head-- 1 :				75,144	0	0	0	75,144	75,144	
						Total Sub Head :				75,144	0	0	0	75,144	75,144	
						Total Minor Head 109 :				75,144	0	0	0	75,144	75,144	
Total Sub Major Head 0 :							14,64,446	0	55,000	13,200	13,96,246	14,64,446				
Total Major Head 2401 :							14,64,446	0	55,000	13,200	13,96,246	14,64,446				
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	697	Voucher	33,900	0	0	0	33,900	33,900		
					Total Object Head-- 2 :				33,900	0	0	0	33,900	33,900		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Nongstoin Treasury																		
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin																		
Month of Account:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2415	01	004	(15) Seed Testing Lab			Total Sub Head :				33,900	0	0	0		33,900	33,900				
						Total Minor Head 4 :				33,900	0	0	0		33,900	33,900				
						Total Sub Major Head 1 :				33,900	0	0	0		33,900	33,900				
						Total Major Head 2415 :				33,900	0	0	0		33,900	33,900				
Total of Month :										14,98,346	0	55,000	13,200		14,30,146	14,98,346				
Month of Account:		AUG/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		124	Voucher	5,12,265	0	50,000	0		4,62,265	5,12,265				
						Voted-Sixth-Schedule-Khasi		144	Voucher	4,70,722	0	5,000	13,200		4,52,522	4,70,722				
						Total Object Head-- 1 :					9,82,987	0	55,000	13,200		9,14,787	9,82,987			
					02. Wages	Voted-Sixth-Schedule-Khasi		520	Voucher	2,57,610	0	0	0		2,57,610	2,57,610				
						Voted-Sixth-Schedule-Khasi		523	Voucher	20,000	0	0	0		20,000	20,000				
						Total Object Head-- 2 :					2,77,610	0	0	0		2,77,610	2,77,610			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		615	Voucher	45,000	0	0	0		45,000	45,000				
						Total Object Head-- 11 :					45,000	0	0	0		45,000	45,000			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin																	
Month of Account:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(02) District Offices				Total Sub Head :			13,05,597	0	55,000	13,200	12,37,397	13,05,597				
							Total Minor Head 1 :			13,05,597	0	55,000	13,200	12,37,397	13,05,597				
			107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	143	Voucher	51,888	0	0	0	51,888	51,888				
										Total Object Head-- 1 :			51,888	0	0	0	51,888	51,888	
										Total Sub Head :			51,888	0	0	0	51,888	51,888	
						Total Minor Head 107 :			51,888	0	0	0	51,888	51,888					
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	75,144	0	0	0	75,144	75,144					
									Total Object Head-- 1 :			75,144	0	0	0	75,144	75,144		
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	614	Voucher	36,000	0	0	0	36,000	36,000	
					Total Object Head-- 11 :			36,000					0	0	0	36,000	36,000		
					Total Sub Head :			1,11,144					0	0	0	1,11,144	1,11,144		
					Total Minor Head 109 :			1,11,144					0	0	0	1,11,144	1,11,144		
					Total Sub Major Head 0 :			14,68,629	0	55,000	13,200	14,00,429	14,68,629						
		Total Major Head 2401 :			14,68,629	0	55,000	13,200	14,00,429	14,68,629									
		2415	01	004	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	371	Voucher	33,900	0	0	0	33,900	33,900			
											Voted-Sixth-Schedule-Khasi	521	Voucher	35,030	0	0	0	35,030	35,030
														Total Object Head-- 2 :					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(13) Soil Testing Lab	0	02. Wages					68,930	0	0	0	68,930	68,930	
						Total Sub Head :				68,930	0	0	0	68,930	68,930	
			(15) Seed Testing Lab	0	02. Wages					35,030	0	0	0	35,030	35,030	
						Total Object Head-- 2 :				35,030	0	0	0	35,030	35,030	
			Total Sub Head :				35,030	0	0	0	35,030	35,030				
			Total Minor Head 4 :				1,03,960	0	0	0	1,03,960	1,03,960				
			Total Sub Major Head 1 :				1,03,960	0	0	0	1,03,960	1,03,960				
			Total Major Head 2415 :				1,03,960	0	0	0	1,03,960	1,03,960				
Total of Month :										15,72,589	0	55,000	13,200	15,04,389	15,72,589	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		140	Voucher	5,12,265	0	50,000	0	4,62,265	5,12,265	
						Voted-Sixth-Schedule-Khasi		194	Voucher	4,70,722	0	5,000	13,200	4,52,522	4,70,722	
						Voted-Sixth-Schedule-Khasi		729	Voucher	42,601	0	2,700	0	39,901	42,601	
						Voted-Sixth-Schedule-Khasi		730	Voucher	1,32,064	0	8,400	0	1,23,664	1,32,064	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury		Nongstoin Treasury																
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	970	Voucher	4,70,722	0	5,000	13,200	4,52,522	4,70,722				
						Voted-Sixth-Schedule-Khasi	971	Voucher	5,63,460	0	58,400	0	5,05,060	5,63,460				
						Total Object Head-- 1 :				21,91,834	0	1,29,500	26,400	20,35,934	21,91,834			
						02. Wages	Voted-Sixth-Schedule-Khasi	758	Voucher	2,57,610	0	0	0	2,57,610	2,57,610			
					Voted-Sixth-Schedule-Khasi		759	Voucher	20,000	0	0	0	20,000	20,000				
					Voted-Sixth-Schedule-Khasi		760	Voucher	39,780	0	0	0	39,780	39,780				
					Total Object Head-- 2 :				3,17,390	0	0	0	3,17,390	3,17,390				
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	497	Voucher	61,430	0	0	0	61,430	61,430				
						Voted-Sixth-Schedule-Khasi	568	Voucher	8,560	0	0	0	8,560	8,560				
						Total Object Head-- 11 :				69,990	0	0	0	69,990	69,990			
						Total Sub Head :				25,79,214	0	1,29,500	26,400	24,23,314	25,79,214			
					Total Minor Head 1 :				25,79,214	0	1,29,500	26,400	24,23,314	25,79,214				
					107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	193	Voucher	51,888	0	0	0	51,888	51,888	
									Voted-Sixth-Schedule-Khasi	996	Voucher	51,888	0	0	0	51,888	51,888	
									Total Object Head-- 1 :				1,03,776	0	0	0	1,03,776	1,03,776
									(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	570	Voucher	19,920	0	0	0	19,920	19,920

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Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				19,920	0	0	0	0	19,920	19,920
						Total Sub Head :				1,23,696	0	0	0	0	1,23,696	1,23,696
						Total Minor Head 107 :				1,23,696	0	0	0	0	1,23,696	1,23,696
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	75,144	0	0	0	0	75,144	75,144	
						Total Object Head-- 1 :				75,144	0	0	0	0	75,144	75,144
						Total Sub Head :				75,144	0	0	0	0	75,144	75,144
						Total Minor Head 109 :				75,144	0	0	0	0	75,144	75,144
						Total Sub Major Head 0 :				27,78,054	0	1,29,500	26,400	0	26,22,154	27,78,054
		Total Major Head 2401 :				27,78,054	0	1,29,500	26,400	0	26,22,154	27,78,054				
		2415	01	004	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	721	Voucher	35,030	0	0	0	0	35,030
Voted-Sixth-Schedule-Khasi	723							Voucher	5,355	0	0	0	0	5,355	5,355	
Total Object Head-- 2 :									40,385	0	0	0	0	40,385	40,385	
Total Sub Head :									40,385	0	0	0	0	40,385	40,385	
	(15) Seed Testing Lab			0	02. Wages	Voted-Sixth-Schedule-Khasi	722	Voucher	35,030	0	0	0	0	35,030	35,030	
						Voted-Sixth-Schedule-Khasi	724	Voucher	5,355	0	0	0	0	5,355	5,355	
						Total Object Head-- 2 :				40,385	0	0	0	0	40,385	40,385

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Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab			Total Sub Head :				40,385	0	0		0	40,385	40,385
						Total Minor Head 4 :			80,770	0	0		0	80,770	80,770	
						Total Sub Major Head 1 :			80,770	0	0		0	80,770	80,770	
						Total Major Head 2415 :			80,770	0	0		0	80,770	80,770	
Total of Month :										28,58,824	0	1,29,500		26,400	27,02,924	28,58,824
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	271	Voucher	16,801	0	0		0	16,801	16,801
							Total Object Head-- 1 :			16,801	0	0		0	16,801	16,801
					02. Wages		Voted-Sixth-Schedule-Khasi	321	Voucher	2,57,100	0	0		0	2,57,100	2,57,100
							Voted-Sixth-Schedule-Khasi	322	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 2 :			2,77,100	0	0		0	2,77,100	2,77,100	
						Total Sub Head :			2,93,901	0	0		0	2,93,901	2,93,901	
	Total Minor Head 1 :			2,93,901	0	0		0	2,93,901	2,93,901						
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	375	Voucher	17,888	0	0		0	17,888	17,888

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200001	District Agriculture Officer (Chd) West Khasi Hills Nongstoin													
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	86	Voucher	79,616	0	0		0	79,616	79,616
						Total Object Head-- 1 :				97,504	0	0		0	97,504	97,504
						Total Sub Head :				97,504	0	0		0	97,504	97,504
						Total Minor Head 109 :				97,504	0	0		0	97,504	97,504
						Total Sub Major Head 0 :				3,91,405	0	0		0	3,91,405	3,91,405
						Total Major Head 2401 :				3,91,405	0	0		0	3,91,405	3,91,405
2415	01	004	(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	453	Voucher	34,950	0	0		0	34,950	34,950
						Total Object Head-- 2 :				34,950	0	0		0	34,950	34,950
						Total Sub Head :				34,950	0	0		0	34,950	34,950
						Total Minor Head 4 :				34,950	0	0		0	34,950	34,950
						Total Sub Major Head 1 :				34,950	0	0		0	34,950	34,950
						Total Major Head 2415 :				34,950	0	0		0	34,950	34,950
						Total of Month :				4,26,355	0	0		0	4,26,355	4,26,355
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Agriculture Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	189	Voucher	4,70,722	0	5,000	13,200	4,52,522	4,70,722	
						Voted-Sixth-Schedule-Khasi	5	Voucher	5,63,460	0	58,400	0	5,05,060	5,63,460	
						Voted-Sixth-Schedule-Khasi	674	Voucher	22,392	0	0	0	22,392	22,392	
						Voted-Sixth-Schedule-Khasi	676	Voucher	28,640	0	0	0	28,640	28,640	
					Total Object Head-- 1 :					10,85,214	0	63,400	13,200	10,08,614	10,85,214
					02. Wages	Voted-Sixth-Schedule-Khasi	808	Voucher	2,65,670	0	0	0	2,65,670	2,65,670	
						Voted-Sixth-Schedule-Khasi	809	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 2 :					2,85,670	0	0	0	2,85,670
					Total Sub Head :					13,70,884	0	63,400	13,200	12,94,284	13,70,884
		Total Minor Head 1 :					13,70,884	0	63,400	13,200	12,94,284	13,70,884			
	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	190	Voucher	51,888	0	0	0	51,888	51,888		
					Voted-Sixth-Schedule-Khasi	675	Voucher	2,496	0	0	0	2,496	2,496		
					Total Object Head-- 1 :					54,384	0	0	0	54,384	54,384
					Total Sub Head :					54,384	0	0	0	54,384	54,384
					Total Minor Head 107 :					54,384	0	0	0	54,384	54,384
	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6	Voucher	79,616	0	0	0	79,616	79,616		

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Department :		Agriculture Department																				
Treasury :		Nongstoin Treasury																				
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin																				
Month of Account:		NOV/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	677	Voucher	3,872	0	0	0	3,872	3,872								
									Total Object Head-- 1 :	83,488	0	0	0	83,488	83,488							
					Total Sub Head :				83,488	0	0	0	83,488	83,488								
					Total Minor Head 109 :				83,488	0	0	0	83,488	83,488								
					Total Sub Major Head 0 :				15,08,756	0	63,400	13,200	14,32,156	15,08,756								
					Total Major Head 2401 :				15,08,756	0	63,400	13,200	14,32,156	15,08,756								
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	807	Voucher	34,950	0	0	0	34,950	34,950								
						Voted-Sixth-Schedule-Khasi	810	Voucher	36,115	0	0	0	36,115	36,115								
					Total Object Head-- 2 :	71,065	0	0	0	71,065	71,065											
					Total Sub Head :	71,065	0	0	0	71,065	71,065											
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	811	Voucher	36,115	0	0	0	36,115	36,115								
						Total Object Head-- 2 :	36,115	0	0	0	36,115	36,115										
																Total Sub Head :	36,115	0	0	0	36,115	36,115
																Total Minor Head 4 :	1,07,180	0	0	0	1,07,180	1,07,180
																Total Sub Major Head 1 :	1,07,180	0	0	0	1,07,180	1,07,180
Total Major Head 2415 :	1,07,180	0	0	0	1,07,180	1,07,180																
										16,15,936												

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Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	63,400	13,200		15,39,336	16,15,936
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		114	Voucher	4,81,720	0	5,000	13,200		4,63,520	4,81,720
						Voted-Sixth-Schedule-Khasi		181	Voucher	5,73,620	0	70,000	0		5,03,620	5,73,620
						Voted-Sixth-Schedule-Khasi		925	Voucher	4,81,720	0	5,000	0		4,76,720	4,81,720
						Voted-Sixth-Schedule-Khasi		947	Voucher	5,73,620	0	70,000	0		5,03,620	5,73,620
Total Object Head-- 1 :										21,10,680	0	1,50,000	13,200		19,47,480	21,10,680
					02. Wages	Voted-Sixth-Schedule-Khasi		478	Voucher	2,57,100	0	0	0		2,57,100	2,57,100
						Voted-Sixth-Schedule-Khasi		479	Voucher	20,000	0	0	0		20,000	20,000
Total Object Head-- 2 :										2,77,100	0	0	0		2,77,100	2,77,100
Total Sub Head :										23,87,780	0	1,50,000	13,200		22,24,580	23,87,780
Total Minor Head 1 :										23,87,780	0	1,50,000	13,200		22,24,580	23,87,780
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		115	Voucher	53,112	0	0	0		53,112	53,112
						Voted-Sixth-		926	Voucher	53,112	0	0	0		53,112	53,112

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Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,06,224	0	0	0	0	1,06,224	1,06,224
					Total Sub Head :				1,06,224	0	0	0	0	1,06,224	1,06,224	
					Total Minor Head 107 :				1,06,224	0	0	0	0	1,06,224	1,06,224	
		108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	651	Voucher	85,000	0	0	0	0	85,000	85,000	
					Total Object Head-- 13 :				85,000	0	0	0	0	85,000	85,000	
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	653	Voucher	50,000	0	0	0	0	50,000	50,000	
					Total Object Head-- 20 :				50,000	0	0	0	0	50,000	50,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	652	Voucher	10,39,800	0	0	0	0	10,39,800	10,39,800	
					Total Object Head-- 21 :				10,39,800	0	0	0	0	10,39,800	10,39,800	
					Total Sub Head :				11,74,800	0	0	0	0	11,74,800	11,74,800	
			(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	451	Voucher	70,000	0	0	0	0	70,000	70,000	
					Total Object Head-- 13 :				70,000	0	0	0	0	70,000	70,000	
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	548	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
					Total Object Head-- 20 :				1,50,000	0	0	0	0	1,50,000	1,50,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	450	Voucher	1,36,000	0	0	0	0	1,36,000	1,36,000	
					Total Object Head-- 21 :											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials					1,36,000	0	0		0	1,36,000	1,36,000
					33. Subsidies	Voted-Sixth-Schedule-Khasi	449	Voucher	24,92,750	0	0	0	24,92,750	24,92,750		
					Total Object Head-- 33 :				24,92,750	0	0	0	24,92,750	24,92,750		
					Total Sub Head :				28,48,750	0	0	0	28,48,750	28,48,750		
					Total Minor Head 108 :				40,23,550	0	0	0	40,23,550	40,23,550		
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	277	Voucher	81,184	0	0	0	81,184	81,184		
						Voted-Sixth-Schedule-Khasi	948	Voucher	81,184	0	0	0	81,184	81,184		
					Total Object Head-- 1 :				1,62,368	0	0	0	1,62,368	1,62,368		
					Total Sub Head :				1,62,368	0	0	0	1,62,368	1,62,368		
					Total Minor Head 109 :				1,62,368	0	0	0	1,62,368	1,62,368		
					Total Sub Major Head 0 :				66,79,922	0	1,50,000	13,200	65,16,722	66,79,922		
Total Major Head 2401 :				66,79,922	0	1,50,000	13,200	65,16,722	66,79,922							
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	480	Voucher	34,950	0	0	0	34,950	34,950		
						Total Object Head-- 2 :				34,950	0	0	0	34,950	34,950	
					Total Sub Head :				34,950	0	0	0	34,950	34,950		
		(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	481	Voucher	34,950	0	0	0	34,950	34,950			

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :				34,950	0	0	0	34,950	34,950		
						Total Sub Head :				34,950	0	0	0	34,950	34,950		
						Total Minor Head 4 :				69,900	0	0	0	69,900	69,900		
						Total Sub Major Head 1 :				69,900	0	0	0	69,900	69,900		
						Total Major Head 2415 :				69,900	0	0	0	69,900	69,900		
						Total of Month :				67,49,822	0	1,50,000	13,200	65,86,622	67,49,822		
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi				112	Voucher	2,65,670	0	0	0	2,65,670	2,65,670
						Voted-Sixth-Schedule-Khasi				113	Voucher	20,000	0	0	0	20,000	20,000
						Total Object Head-- 2 :				2,85,670	0	0	0	2,85,670	2,85,670		
						Total Sub Head :				2,85,670	0	0	0	2,85,670	2,85,670		
						Total Minor Head 1 :				2,85,670	0	0	0	2,85,670	2,85,670		
						Total Sub Major Head 0 :				2,85,670	0	0	0	2,85,670	2,85,670		
Total Major Head 2401 :				2,85,670	0	0	0	2,85,670	2,85,670								
2415		004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-				114	Voucher	36,115	0	0	0	36,115	36,115

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Nongstoin Treasury																			
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin																			
Month of Account:		JAN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :				36,115	0	0	0		36,115	36,115					
						Total Sub Head :				36,115	0	0	0		36,115	36,115					
						Total Minor Head 4 :				36,115	0	0	0		36,115	36,115					
						Total Sub Major Head 1 :				36,115	0	0	0		36,115	36,115					
						Total Major Head 2415 :				36,115	0	0	0		36,115	36,115					
						Total of Month :				3,21,785	0	0	0		3,21,785	3,21,785					
Month of Account:		FEB/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	17	Voucher	4,81,720	0	5,000	0		4,76,720	4,81,720					
							Voted-Sixth-Schedule-Khasi	36	Voucher	5,75,909	0	70,000	0		5,05,909	5,75,909					
							Total Object Head-- 1 :				10,57,629	0	75,000	0		9,82,629	10,57,629				
					02. Wages		Voted-Sixth-Schedule-Khasi	466	Voucher	2,65,670	0	0	0		2,65,670	2,65,670					
							Total Object Head-- 2 :				2,65,670	0	0	0		2,65,670	2,65,670				
							Total Sub Head :				13,23,299	0	75,000	0		12,48,299	13,23,299				
									Total Minor Head 1 :						13,23,299	0	75,000	0		12,48,299	13,23,299
							107	(01) Plant Protection For	0	(01) Salaries, Sumtuary	Voted-Sixth-	18									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	53,112	0	0	0	53,112	53,112		
									Total Object Head-- 1 :	53,112	0	0	0	53,112	53,112	
									Total Sub Head :	53,112	0	0	0	53,112	53,112	
									Total Minor Head 107 :	53,112	0	0	0	53,112	53,112	
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	81,184	0	0	0	81,184	81,184		
									Total Object Head-- 1 :	81,184	0	0	0	81,184	81,184	
									Total Sub Head :	81,184	0	0	0	81,184	81,184	
									Total Minor Head 109 :	81,184	0	0	0	81,184	81,184	
		Total Sub Major Head 0 :				14,57,595	0	75,000	0	13,82,595	14,57,595					
		Total Major Head 2401 :				14,57,595	0	75,000	0	13,82,595	14,57,595					
		2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	467	Voucher	36,115	0	0	0	36,115	36,115
											Total Object Head-- 2 :	36,115	0	0	0	36,115
Total Sub Head :	36,115										0	0	0	36,115	36,115	
Total Minor Head 4 :				36,115	0	0	0	36,115	36,115							
Total Sub Major Head 1 :				36,115	0	0	0	36,115	36,115							
Total Major Head 2415 :				36,115	0	0	0	36,115	36,115							
										14,93,710						

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :			Agriculture Department																
Treasury			Nongstoin Treasury																
D.D.O. :			200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin																
Month of Account:			MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(02) District Offices	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	723	Voucher	1,25,000	0	0	0			1,25,000	1,25,000			
									Total Object Head-- 13 :					2,50,000	0	0	0	2,50,000	2,50,000
									Total Sub Head :					16,87,960	0	75,000	0	16,12,960	16,87,960
			(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1981	Voucher	10,485	0	0	0		10,485	10,485				
									Total Object Head-- 14 :					10,485	0	0	0	10,485	10,485
									Total Sub Head :					10,485	0	0	0	10,485	10,485
		Total Minor Head 1 :					16,98,445	0	75,000	0	16,23,445	16,98,445							
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	53,112	0	0	0		53,112	53,112					
								Total Object Head-- 1 :					53,112	0	0	0	53,112	53,112	
								Total Sub Head :					77,112	0	0	0	77,112	77,112	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1296	Voucher	24,000	0	0	0		24,000	24,000					
								Total Object Head-- 11 :					24,000	0	0	0	24,000	24,000	
Total Sub Head :								77,112	0	0	0	77,112	77,112						
(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	720	Voucher	40,000	0	0	0		40,000	40,000							
						Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000			
						Total Sub Head :					16,000	0	0	0	16,000	16,000			
Total Object Head-- 20 :					16,000	0	0	0	16,000	16,000									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		721	Voucher	12,90,000	0	0	0	0	12,90,000	12,90,000
					Total Object Head-- 21 :				12,90,000	0	0	0	12,90,000	12,90,000		
					50.Other Charges	Voted-Sixth-Schedule-Khasi		736	Voucher	2,04,000	0	0	0	2,04,000	2,04,000	
					Total Object Head-- 50 :				2,04,000	0	0	0	2,04,000	2,04,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi		722	Voucher	9,99,600	0	0	0	9,99,600	9,99,600	
					Total Object Head-- 52 :				9,99,600	0	0	0	9,99,600	9,99,600		
					Total Sub Head :				25,49,600	0	0	0	25,49,600	25,49,600		
					Total Minor Head 107 :				26,26,712	0	0	0	26,26,712	26,26,712		
		108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		1588	Voucher	50,000	0	0	0	0	50,000	50,000
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		833	Voucher	81,600	0	0	0	81,600	81,600	
					Total Object Head-- 20 :				81,600	0	0	0	81,600	81,600		
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1987	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Khasi		834	Voucher	60,000	0	0	0	60,000	60,000	
					Total Object Head-- 21 :				2,60,000	0	0	0	2,60,000	2,60,000		
					50. Other Charges	Voted-Sixth-Schedule-Khasi		1982	Voucher	50,000	0	0	0	50,000	50,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Khasi		849	Voucher	50,000	0	0	0	0	50,000	50,000
					Total Object Head-- 50 :					1,00,000	0	0	0	1,00,000	1,00,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi		1586	Voucher	93,000	0	0	0	93,000	93,000	
						Voted-Sixth-Schedule-Khasi		827	Voucher	25,000	0	0	0	25,000	25,000	
						Total Object Head-- 52 :					1,18,000	0	0	0	1,18,000	1,18,000
			Total Sub Head :					6,09,600	0	0	0	6,09,600	6,09,600			
			(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Khasi		604	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						Total Object Head-- 27 :					2,25,000	0	0	0	2,25,000	2,25,000
						Total Sub Head :					2,25,000	0	0	0	2,25,000	2,25,000
			(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		1317	Voucher	90,000	0	0	0	0	90,000	90,000
						Total Object Head-- 13 :					90,000	0	0	0	90,000	90,000
						20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		1319	Voucher	1,36,000	0	0	0	1,36,000	1,36,000
							Total Object Head-- 20 :					1,36,000	0	0	0	1,36,000
						21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		1402	Voucher	3,10,000	0	0	0	3,10,000	3,10,000
							Total Object Head-- 21 :					3,10,000	0	0	0	3,10,000
			50. Other Charges	Voted-Sixth-Schedule-Khasi		1318	Voucher	80,000	0	0	0	80,000	80,000			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Total Object Head-- 50 :				80,000	0	0	0	0	80,000	80,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	1316	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 52 :				25,000	0	0	0	25,000	25,000		
			Total Sub Head :				6,41,000	0	0	0	6,41,000	6,41,000				
			(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1249	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1245	Voucher	1,36,000	0	0	0	1,36,000	1,36,000		
					Total Object Head-- 20 :				1,36,000	0	0	0	1,36,000	1,36,000		
					27. Minor Works	Voted-Sixth-Schedule-Khasi	1251	Voucher	38,400	0	0	0	38,400	38,400		
					Total Object Head-- 27 :				38,400	0	0	0	38,400	38,400		
					50. Other Charges	Voted-Sixth-Schedule-Khasi	1247	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 50 :				40,000	0	0	0	40,000	40,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	1246	Voucher	5,85,600	0	0	0	5,85,600	5,85,600		
					Total Object Head-- 52 :				5,85,600	0	0	0	5,85,600	5,85,600		
			Total Sub Head :				8,50,000	0	0	0	8,50,000	8,50,000				
			Total Minor Head 108 :				23,25,600	0	0	0	23,25,600	23,25,600				
		109	(02) Agricultural	0	(13) Office Expenses	Voted-Sixth-	605	Voucher	30,000	0	0	0	0	30,000	30,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Total Object Head-- 13 :				30,000	0	0	0	0	30,000	30,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	606	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 20 :			40,000	0	0	0	40,000	40,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	607	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 21 :			40,000	0	0	0	40,000	40,000			
					26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi	608	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 26 :			20,000	0	0	0	20,000	20,000			
					Total Sub Head :			1,30,000	0	0	0	1,30,000	1,30,000			
			(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	122	Voucher	83,449	0	0	0	83,449	83,449		
						Voted-Sixth-Schedule-Khasi	1748	Voucher	2,265	0	0	0	2,265	2,265		
					Total Object Head-- 1 :			85,714	0	0	0	85,714	85,714			
					Total Sub Head :			85,714	0	0	0	85,714	85,714			
					Total Minor Head 109 :			2,15,714	0	0	0	2,15,714	2,15,714			
					Total Sub Major Head 0 :			68,66,471	0	75,000	0	67,91,471	68,66,471			
			Total Major Head 2401 :			68,66,471	0	75,000	0	67,91,471	68,66,471					
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	600	Voucher	36,115	0	0	0	36,115	36,115		
						Voted-Sixth-	601	Voucher	36,115	0	0	0	36,115	36,115		

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																													
Department :		Agriculture Department																													
Treasury :		Nongstoin Treasury																													
D.D.O. :		200001 District Agriculture Officer (Chd) West Khasi Hills Nongstoin																													
Month of Account:		MAR/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																								8009 - 7610							
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Total Object Head-- 2 :										72,230		0		0		0		72,230		72,230					
					Total Sub Head :										72,230		0		0		0		72,230		72,230						
			(15) Seed Testing Lab	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi										356		Voucher		1,50,000		0		0		0		1,50,000		1,50,000	
					Total Object Head-- 13 :										1,50,000		0		0		0		1,50,000		1,50,000						
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi										475		Voucher		25,000		0		0		0		25,000		25,000	
					Total Object Head-- 20 :										25,000		0		0		0		25,000		25,000						
					21. Supplies & Materials	Voted-Sixth-Schedule-Khasi										355		Voucher		1,50,000		0		0		0		1,50,000		1,50,000	
					Total Object Head-- 21 :										1,50,000		0		0		0		1,50,000		1,50,000						
					Total Sub Head :										3,25,000		0		0		0		3,25,000		3,25,000						
					Total Minor Head 4 :										3,97,230		0		0		0		3,97,230		3,97,230						
			Total Sub Major Head 1 :										3,97,230		0		0		0		3,97,230		3,97,230								
Total Major Head 2415 :										3,97,230		0		0		0		3,97,230		3,97,230											
Total of Month :										72,63,701		0		75,000		0		71,88,701		72,63,701											
Total of DDO 200001 :										2,82,20,815		0		7,29,800		1,18,800		2,73,72,215		2,82,20,815											
Reconciliation Portion																															
Internal Adjustment of A.G. Office:																															
DDO wise Total (Original +Reconcilation+IA) :																															
2,82,20,815																															

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	200001	District Agriculture Officer (Chd) West Khasi Hills Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2401	00	1	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,27,03,377
2401	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	33,39,990
2401	00	1	(02) District Offices	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	46,565
2401	00	1	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,05,826
2401	00	1	(02) District Offices	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,50,000
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	10,485
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	6,26,054
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	43,920
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	40,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	16,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	12,90,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,04,000

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Nongstoin Treasury					
D.D.O. :		200001	District Agriculture Officer (Chd) West Khasi Hills Nongstoin				
<u>Summary of DDO wise expenditure</u>							
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	9,99,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	81,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2,60,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	1,18,000
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	85,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	50,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	10,39,800
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	2,25,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	70,000
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1,50,000

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Nongstoin Treasury					
D.D.O. :		200001	District Agriculture Officer (Chd) West Khasi Hills Nongstoin				
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1,36,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Khasi	24,92,750
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1,36,000
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	3,10,000
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	80,000
2401	00	108	(72) Buckwheat Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	25,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	50,000
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1,36,000
2401	00	108	(73) Millet Development Scheme	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	38,400
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	40,000
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	5,85,600
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
2401	00	109	(02) Agricultural Information Units And E-	0	20. Other	Voted-Sixth-Schedule-Khasi	40,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Nongstoin Treasury					
D.D.O. :	200001	District Agriculture Officer (Chd) West Khasi Hills Nongstoin				
<u>Summary of DDO wise expenditure</u>						
Governance (Agri)				Administrative Expenses		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 40,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi 20,000
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 8,10,834
2401	00	109	(03) Farmer'S Training Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 36,000
2415	01	4	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi 4,02,494
2415	01	4	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi 3,91,520
2415	01	4	(15) Seed Testing Lab	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi 1,50,000
2415	01	4	(15) Seed Testing Lab	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi 25,000
2415	01	4	(15) Seed Testing Lab	0	21. Supplies & Materials	Voted-Sixth-Schedule-Khasi 1,50,000
						2,82,20,815

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Nongstoin Treasury																			
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin																			
Month of Account:		APR/2025																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610				
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	5,12,748	0	31,700	6,600	4,74,448	5,12,748							
						Voted-Sixth-Schedule-Khasi	177	Voucher	1,05,320	0	0	0	1,05,320	1,05,320							
						Total Object Head-- 1 :										6,18,068	0	31,700	6,600	5,79,768	6,18,068
				02. Wages		Voted-Sixth-Schedule-Khasi	456	Voucher	3,30,120	0	0	0	3,30,120	3,30,120							
						Voted-Sixth-Schedule-Khasi	457	Voucher	89,320	0	0	0	89,320	89,320							
						Voted-Sixth-Schedule-Khasi	458	Voucher	14,700	0	0	0	14,700	14,700							
						Voted-Sixth-Schedule-Khasi	459	Voucher	3,65,490	0	0	0	3,65,490	3,65,490							
						Voted-Sixth-Schedule-Khasi	460	Voucher	98,890	0	0	0	98,890	98,890							
						Voted-Sixth-Schedule-Khasi	461	Voucher	16,275	0	0	0	16,275	16,275							
						Voted-Sixth-Schedule-Khasi	462	Voucher	70,866	0	0	0	70,866	70,866							
						Voted-Sixth-Schedule-Khasi	463	Voucher	22,971	0	0	0	22,971	22,971							
						Total Object Head-- 2 :										10,08,632	0	0	0	10,08,632	10,08,632
						Total Sub Head :										16,26,700	0	31,700	6,600	15,88,400	16,26,700
				(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	178	Voucher	4,01,827	0	29,300	4,400	3,68,127	4,01,827						
							Total Object Head-- 1 :										4,01,827	0	29,300	4,400	3,68,127

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire		Total Sub Head :				4,01,827	0	29,300	4,400		3,68,127	4,01,827
					Total Minor Head	113 :			20,28,527	0	61,000	11,000		19,56,527	20,28,527
					Total Sub Major Head	0 :			20,28,527	0	61,000	11,000		19,56,527	20,28,527
					Total Major Head	2401 :			20,28,527	0	61,000	11,000		19,56,527	20,28,527
					Total of Month	:			20,28,527	0	61,000	11,000		19,56,527	20,28,527
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	28,386	0	0	0		28,386	28,386
						Voted-Sixth-Schedule-Khasi	118	Voucher	6,030	0	0	0		6,030	6,030
						Voted-Sixth-Schedule-Khasi	54	Voucher	5,22,210	0	31,700	6,600		4,83,910	5,22,210
						Voted-Sixth-Schedule-Khasi	55	Voucher	1,07,330	0	0	0		1,07,330	1,07,330
						Voted-Sixth-Schedule-Khasi	649	Voucher	3,488	0	0	0		3,488	3,488
					Total Object Head--	1 :			6,67,444	0	31,700	6,600		6,29,144	6,67,444
					02. Wages	Voted-Sixth-Schedule-Khasi	498	Voucher	3,53,700	0	0	0		3,53,700	3,53,700

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages		Voted-Sixth-Schedule-Khasi	499	Voucher	95,700	0	0	0	0	95,700	95,700
							Voted-Sixth-Schedule-Khasi	500	Voucher	1,37,025	0	0	0	0	1,37,025	1,37,025
						Total Object Head-- 2 :				5,86,425	0	0	0	0	5,86,425	5,86,425
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	174	Challan	-568	0	0	0	0	-568	-568
						Total Object Head-- 13 :				-568	0	0	0	0	-568	-568
			Total Sub Head :				12,53,301	0	31,700	6,600	0	12,15,001	12,53,301			
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	117	Voucher	22,050	0	0	0	0	22,050	22,050
							Voted-Sixth-Schedule-Khasi	56	Voucher	4,10,307	0	23,300	4,400	0	3,82,607	4,10,307
							Voted-Sixth-Schedule-Khasi	650	Voucher	9,897	0	0	0	0	9,897	9,897
							Voted-Sixth-Schedule-Khasi	651	Voucher	70,317	0	0	0	0	70,317	70,317
						Total Object Head-- 1 :				5,12,571	0	23,300	4,400	0	4,84,871	5,12,571
			Total Sub Head :				5,12,571	0	23,300	4,400	0	4,84,871	5,12,571			
			Total Minor Head 113 :				17,65,872	0	55,000	11,000	0	16,99,872	17,65,872			
			Total Sub Major Head 0 :				17,65,872	0	55,000	11,000	0	16,99,872	17,65,872			
			Total Major Head 2401 :				17,65,872	0	55,000	11,000	0	16,99,872	17,65,872			
			Total of Month :				17,65,872	0	55,000	11,000	0	16,99,872	17,65,872			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	102	Voucher	5,22,210	0	31,700	6,600	4,83,910	5,22,210		
						Voted-Sixth-Schedule-Khasi	103	Voucher	1,07,330	0	0	0	1,07,330	1,07,330		
						Total Object Head-- 1 :				6,29,540	0	31,700	6,600	5,91,240	6,29,540	
					02. Wages	Voted-Sixth-Schedule-Khasi	509	Voucher	3,65,490	0	0	0	3,65,490	3,65,490		
						Voted-Sixth-Schedule-Khasi	510	Voucher	98,890	0	0	0	98,890	98,890		
						Voted-Sixth-Schedule-Khasi	511	Voucher	3,56,475	0	0	0	3,56,475	3,56,475		
						Voted-Sixth-Schedule-Khasi	675	Voucher	48,825	0	0	0	48,825	48,825		
						Total Object Head-- 2 :				8,69,680	0	0	0	8,69,680	8,69,680	
			Total Sub Head :				14,99,220	0	31,700	6,600	14,60,920	14,99,220				
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	4,10,307	0	23,300	4,400	3,82,607	4,10,307		
						Total Object Head-- 1 :				4,10,307	0	23,300	4,400	3,82,607	4,10,307	
						Total Sub Head :				4,10,307	0	23,300	4,400	3,82,607	4,10,307	
					Total Minor Head 113 :				19,09,527	0	55,000	11,000	18,43,527	19,09,527		
			Total Sub Major Head 0 :				19,09,527	0	55,000	11,000	18,43,527	19,09,527				
			Total Major Head 2401 :				19,09,527	0	55,000	11,000	18,43,527	19,09,527				
			Total of Month :				19,09,527	0	55,000	11,000	18,43,527	19,09,527				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	5,22,210	0	31,700	6,600	4,83,910	5,22,210		
						Voted-Sixth-Schedule-Khasi	81	Voucher	1,07,330	0	0	0	1,07,330	1,07,330		
						Total Object Head-- 1 :		6,29,540	0	31,700	6,600	5,91,240	6,29,540			
					02. Wages	Voted-Sixth-Schedule-Khasi	876	Voucher	3,53,700	0	0	0	3,53,700	3,53,700		
						Voted-Sixth-Schedule-Khasi	877	Voucher	95,700	0	0	0	95,700	95,700		
						Voted-Sixth-Schedule-Khasi	882	Voucher	4,25,250	0	0	0	4,25,250	4,25,250		
						Total Object Head-- 2 :		8,74,650	0	0	0	8,74,650	8,74,650			
					Total Sub Head :		15,04,190	0	31,700	6,600	14,65,890	15,04,190				
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	161	Voucher	4,10,307	0	23,300	4,400	3,82,607	4,10,307		
						Total Object Head-- 1 :		4,10,307	0	23,300	4,400	3,82,607	4,10,307			
						Total Sub Head :		4,10,307	0	23,300	4,400	3,82,607	4,10,307			
					Total Minor Head 113 :		19,14,497	0	55,000	11,000	18,48,497	19,14,497				
			Total Sub Major Head 0 :		19,14,497	0	55,000	11,000	18,48,497	19,14,497						
			Total Major Head 2401 :		19,14,497	0	55,000	11,000	18,48,497	19,14,497						
			Total of Month :		19,14,497	0	55,000	11,000	18,48,497	19,14,497						
Month of Account:		AUG/2025														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	145	Voucher	5,35,091	0	31,800	4,400	4,98,891	5,35,091			
						Voted-Sixth-Schedule-Khasi	232	Voucher	1,10,310	0	0	0	1,10,310	1,10,310			
						Total Object Head-- 1 :				6,45,401	0	31,800	4,400	6,09,201	6,45,401		
					02. Wages	Voted-Sixth-Schedule-Khasi	712	Voucher	3,65,490	0	0	0	3,65,490	3,65,490			
						Voted-Sixth-Schedule-Khasi	713	Voucher	4,33,650	0	0	0	4,33,650	4,33,650			
						Voted-Sixth-Schedule-Khasi	714	Voucher	98,890	0	0	0	98,890	98,890			
						Total Object Head-- 2 :				8,98,030	0	0	0	8,98,030	8,98,030		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	488	Voucher	50,166	0	0	0	50,166	50,166			
						Voted-Sixth-Schedule-Khasi	518	Voucher	59,834	0	0	0	59,834	59,834			
						Total Object Head-- 11 :				1,10,000	0	0	0	1,10,000	1,10,000		
					Total Sub Head :				16,53,431	0	31,800	4,400	16,17,231	16,53,431			
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	4,21,938	0	23,400	4,400	3,94,138	4,21,938			
						Total Object Head-- 1 :				4,21,938	0	23,400	4,400	3,94,138	4,21,938		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	517	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000		
			Total Sub Head :				5,21,938	0	23,400	4,400	4,94,138	5,21,938					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	113			Total Minor Head 113 :				21,75,369	0	55,200	8,800	21,11,369	21,75,369	
					Total Sub Major Head 0 :				21,75,369	0	55,200	8,800	21,11,369	21,75,369	
					Total Major Head 2401 :				21,75,369	0	55,200	8,800	21,11,369	21,75,369	
Total of Month :					21,75,369				0	55,200	8,800	21,11,369	21,75,369		
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	1,10,310	0	0	0	1,10,310	1,10,310	
						Voted-Sixth-Schedule-Khasi	195	Voucher	5,35,091	0	31,800	4,400	4,98,891	5,35,091	
						Voted-Sixth-Schedule-Khasi	626	Voucher	26,703	0	0	0	26,703	26,703	
						Voted-Sixth-Schedule-Khasi	831	Voucher	1,10,310	0	0	0	1,10,310	1,10,310	
						Voted-Sixth-Schedule-Khasi	914	Voucher	5,76,482	0	31,800	4,400	5,40,282	5,76,482	
						Total Object Head-- 1 :			13,58,896	0	63,600	8,800	12,86,496	13,58,896	
				02. Wages		Voted-Sixth-Schedule-Khasi	1095	Voucher	98,890	0	0	0	98,890	98,890	
						Voted-Sixth-Schedule-Khasi	1096	Voucher	3,65,490	0	0	0	3,65,490	3,65,490	
						Total Object Head-- 2 :			4,64,380	0	0	0	4,64,380	4,64,380	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)			Total Sub Head :				18,23,276	0	63,600	8,800		17,50,876	18,23,276
			(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		196	Voucher	4,21,938	0	23,400	4,400		3,94,138	4,21,938
						Voted-Sixth-Schedule-Khasi		915	Voucher	4,21,938	0	23,400	4,400		3,94,138	4,21,938
						Total Object Head-- 1 :				8,43,876	0	46,800	8,800		7,88,276	8,43,876
						Total Sub Head :				8,43,876	0	46,800	8,800		7,88,276	8,43,876
						Total Minor Head 113 :				26,67,152	0	1,10,400	17,600		25,39,152	26,67,152
						Total Sub Major Head 0 :				26,67,152	0	1,10,400	17,600		25,39,152	26,67,152
						Total Major Head 2401 :				26,67,152	0	1,10,400	17,600		25,39,152	26,67,152
						Total of Month :				26,67,152	0	1,10,400	17,600		25,39,152	26,67,152
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Khasi		293	Voucher	1,73,775	0	0	0		1,73,775	1,73,775
						Total Object Head-- 2 :				1,73,775	0	0	0		1,73,775	1,73,775
						Total Sub Head :				1,73,775	0	0	0		1,73,775	1,73,775
						Total Minor Head 113 :				1,73,775	0	0	0		1,73,775	1,73,775

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00					Total Sub Major Head	0 :			1,73,775	0	0		0	1,73,775	1,73,775
						Total Major Head	2401 :			1,73,775	0	0		0	1,73,775	1,73,775
						Total of Month	:			1,73,775	0	0		0	1,73,775	1,73,775
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		191	Voucher	5,76,482	0	31,800		4,400	5,40,282	5,76,482
						Voted-Sixth-Schedule-Khasi		680	Voucher	27,187	0	0		0	27,187	27,187
						Voted-Sixth-Schedule-Khasi		695	Voucher	5,520	0	0		0	5,520	5,520
						Voted-Sixth-Schedule-Khasi		7	Voucher	1,10,310	0	0		0	1,10,310	1,10,310
						Total Object Head--	1 :			7,19,499	0	31,800		4,400	6,83,299	7,19,499
					02. Wages	Voted-Sixth-Schedule-Khasi		493	Voucher	3,64,590	0	0		0	3,64,590	3,64,590
						Voted-Sixth-Schedule-Khasi		494	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Khasi		495	Voucher	98,640	0	0		0	98,640	98,640
						Voted-Sixth-Schedule-Khasi		496	Voucher	55,539	0	0		0	55,539	55,539
						Voted-Sixth-Schedule-Khasi		497	Voucher	48,368	0	0		0	48,368	48,368

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Khasi		498	Voucher	14,994	0	0	0	0	14,994	14,994
						Voted-Sixth-Schedule-Khasi		891	Voucher	3,76,743	0	0	0	3,76,743	3,76,743	
						Voted-Sixth-Schedule-Khasi		892	Voucher	1,01,928	0	0	0	1,01,928	1,01,928	
						Total Object Head-- 2 :				10,77,032	0	0	0	10,77,032	10,77,032	
				Total Sub Head :				17,96,531	0	31,800	4,400	17,60,331	17,96,531			
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		192	Voucher	4,21,938	0	23,400	4,400	3,94,138	4,21,938	
						Voted-Sixth-Schedule-Khasi		681	Voucher	20,232	0	0	0	20,232	20,232	
					Total Object Head-- 1 :				4,42,170	0	23,400	4,400	4,14,370	4,42,170		
					Total Sub Head :				4,42,170	0	23,400	4,400	4,14,370	4,42,170		
			Total Minor Head 113 :				22,38,701	0	55,200	8,800	21,74,701	22,38,701				
			Total Sub Major Head 0 :				22,38,701	0	55,200	8,800	21,74,701	22,38,701				
Total Major Head 2401 :					22,38,701	0	55,200	8,800	21,74,701	22,38,701						
Total of Month :					22,38,701	0	55,200	8,800	21,74,701	22,38,701						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	116	Voucher	5,89,446	0	31,800	4,400	5,53,246	5,89,446	
							Voted-Sixth-Schedule-Khasi	182	Voucher	1,12,290	0	0	0	1,12,290	1,12,290	
							Voted-Sixth-Schedule-Khasi	737	Voucher	5,89,446	0	31,800	0	5,57,646	5,89,446	
							Voted-Sixth-Schedule-Khasi	949	Voucher	1,12,290	0	0	0	1,12,290	1,12,290	
					Total Object Head-- 1 :					14,03,472	0	63,600	4,400	13,35,472	14,03,472	
					02. Wages		Voted-Sixth-Schedule-Khasi	550	Voucher	3,64,590	0	0	0	3,64,590	3,64,590	
							Voted-Sixth-Schedule-Khasi	551	Voucher	98,640	0	0	0	98,640	98,640	
							Voted-Sixth-Schedule-Khasi	552	Voucher	16,771	0	0	0	16,771	16,771	
					Total Object Head-- 2 :					4,80,001	0	0	0	4,80,001	4,80,001	
			Total Sub Head :					18,83,473	0	63,600	4,400	18,15,473	18,83,473			
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	117	Voucher	4,32,396	0	23,400	4,400	4,04,596	4,32,396	
							Voted-Sixth-Schedule-Khasi	927	Voucher	4,32,396	0	23,400	0	4,08,996	4,32,396	
					Total Object Head-- 1 :					8,64,792	0	46,800	4,400	8,13,592	8,64,792	
					Total Sub Head :					8,64,792	0	46,800	4,400	8,13,592	8,64,792	
			Total Minor Head 113 :							27,48,265	0	1,10,400	8,800	26,29,065	27,48,265	
			Total Sub Major Head 0 :							27,48,265	0	1,10,400	8,800	26,29,065	27,48,265	

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200002	Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin													
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401						Total Major Head	2401 :			27,48,265	0	1,10,400	8,800	26,29,065	27,48,265	
						Total of Month	:			27,48,265	0	1,10,400	8,800	26,29,065	27,48,265	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		15	Voucher	5,89,446	0	31,800	0	5,57,646	5,89,446	
						Voted-Sixth-Schedule-Khasi		35	Voucher	1,12,290	0	0	0	1,12,290	1,12,290	
				Total Object Head-- 1 :					7,01,736	0	31,800	0	6,69,936	7,01,736		
			Total Sub Head :					7,01,736	0	31,800	0	6,69,936	7,01,736			
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		16	Voucher	4,32,396	0	23,400	0	4,08,996	4,32,396	
						Total Object Head-- 1 :					4,32,396	0	23,400	0	4,08,996	4,32,396
		Total Sub Head :					4,32,396	0	23,400	0	4,08,996	4,32,396				
		Total Minor Head 113 :					11,34,132	0	55,200	0	10,78,932	11,34,132				
		Total Sub Major Head 0 :					11,34,132	0	55,200	0	10,78,932	11,34,132				
		Total Major Head 2401 :					11,34,132	0	55,200	0	10,78,932	11,34,132				
Total of Month :					11,34,132	0	55,200	0	10,78,932	11,34,132						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	5,91,408	0	37,800		0	5,53,608	5,91,408
						Voted-Sixth-Schedule-Khasi	119	Voucher	1,12,290	0	0	0	1,12,290	1,12,290	
						Voted-Sixth-Schedule-Khasi	390	Voucher	31,367	0	0	0	31,367	31,367	
						Voted-Sixth-Schedule-Khasi	409	Voucher	31,367	0	0	0	31,367	31,367	
						Total Object Head-- 1 :			7,66,432	0	37,800		0	7,28,632	7,66,432
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	372	Voucher	42,670	0	0	0	42,670	42,670	
						Voted-Sixth-Schedule-Khasi	537	Voucher	62,113	0	0	0	62,113	62,113	
						Voted-Sixth-Schedule-Khasi	836	Voucher	3,717	0	0	0	3,717	3,717	
						Total Object Head-- 11 :			1,08,500	0	0		0	1,08,500	1,08,500
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1227	Voucher	1,89,694	0	0	0	1,89,694	1,89,694	
						Voted-Sixth-Schedule-Khasi	1228	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi	1229	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi	1230	Voucher	1,13,945	0	0	0	1,13,945	1,13,945	
						Voted-Sixth-Schedule-Khasi	1231	Voucher	11,794	0	0	0	11,794	11,794	
						Voted-Sixth-Schedule-Khasi	1232	Voucher	19,522	0	0	0	19,522	19,522	
						Voted-Sixth-Schedule-Khasi	1233	Voucher	15,045	0	0	0	15,045	15,045	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200002		Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	Total Object Head-- 13 :				4,50,000	0	0		0	4,50,000	4,50,000
					24. P.O.L.	Voted-Sixth-Schedule-Khasi		1017	Voucher	25,281	0	0		0	25,281	25,281
						Voted-Sixth-Schedule-Khasi		1222	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
						Voted-Sixth-Schedule-Khasi		1223	Voucher	2,44,000	0	0		0	2,44,000	2,44,000
						Voted-Sixth-Schedule-Khasi		1224	Voucher	2,43,000	0	0		0	2,43,000	2,43,000
						Voted-Sixth-Schedule-Khasi		1225	Voucher	2,15,000	0	0		0	2,15,000	2,15,000
						Voted-Sixth-Schedule-Khasi		1226	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
						Voted-Sixth-Schedule-Khasi		1307	Voucher	26,930	0	0		0	26,930	26,930
						Voted-Sixth-Schedule-Khasi		1308	Voucher	29,249	0	0		0	29,249	29,249
						Voted-Sixth-Schedule-Khasi		1309	Voucher	25,281	0	0		0	25,281	25,281
						Voted-Sixth-Schedule-Khasi		971	Voucher	16,854	0	0		0	16,854	16,854
						Voted-Sixth-Schedule-Khasi		972	Voucher	25,281	0	0		0	25,281	25,281
						Voted-Sixth-Schedule-Khasi		973	Voucher	25,281	0	0		0	25,281	25,281
						Voted-Sixth-Schedule-Khasi		974	Voucher	25,281	0	0		0	25,281	25,281
						Voted-Sixth-Schedule-Khasi		975	Voucher	25,281	0	0		0	25,281	25,281
						Voted-Sixth-Schedule-Khasi		997	Voucher	25,281	0	0		0	25,281	25,281

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	24. P.O.L.	Total Object Head-- 24 :				13,00,000	0	0		0	13,00,000	13,00,000
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		1027	Voucher	1,72,254	0	0		0	1,72,254	1,72,254
						Voted-Sixth-Schedule-Khasi		1028	Voucher	1,76,318	0	0		0	1,76,318	1,76,318
						Voted-Sixth-Schedule-Khasi		1029	Voucher	77,758	0	0		0	77,758	77,758
						Voted-Sixth-Schedule-Khasi		1030	Voucher	40,182	0	0		0	40,182	40,182
						Voted-Sixth-Schedule-Khasi		1031	Voucher	1,20,273	0	0		0	1,20,273	1,20,273
						Voted-Sixth-Schedule-Khasi		1032	Voucher	9,545	0	0		0	9,545	9,545
						Voted-Sixth-Schedule-Khasi		1033	Voucher	46,397	0	0		0	46,397	46,397
						Voted-Sixth-Schedule-Khasi		1034	Voucher	53,603	0	0		0	53,603	53,603
						Voted-Sixth-Schedule-Khasi		1035	Voucher	9,264	0	0		0	9,264	9,264
						Voted-Sixth-Schedule-Khasi		1036	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		1037	Voucher	40,000	0	0		0	40,000	40,000
						Voted-Sixth-Schedule-Khasi		1038	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		1042	Voucher	1,42,310	0	0		0	1,42,310	1,42,310
						Voted-Sixth-Schedule-Khasi		1043	Voucher	1,28,426	0	0		0	1,28,426	1,28,426
						Voted-Sixth-		1044	Voucher	1,73,670	0	0		0	1,73,670	1,73,670

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		200002 Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1221	Voucher	24,500	0	0	0	24,500	24,500		
					Voted-Sixth-Schedule-Khasi	1310	Voucher	16,600	0	0	0	16,600	16,600		
					Voted-Sixth-Schedule-Khasi	1311	Voucher	29,000	0	0	0	29,000	29,000		
					Voted-Sixth-Schedule-Khasi	1312	Voucher	29,000	0	0	0	29,000	29,000		
					Voted-Sixth-Schedule-Khasi	1313	Voucher	13,900	0	0	0	13,900	13,900		
					Voted-Sixth-Schedule-Khasi	1314	Voucher	28,500	0	0	0	28,500	28,500		
					Voted-Sixth-Schedule-Khasi	1315	Voucher	18,500	0	0	0	18,500	18,500		
					Total Object Head-- 27 :				14,10,000	0	0	0	14,10,000	14,10,000	
			Total Sub Head :				40,34,932	0	37,800	0	39,97,132	40,34,932			
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	4,32,396	0	27,400	0	4,04,996	4,32,396		
					Total Object Head-- 1 :				4,32,396	0	27,400	0	4,04,996	4,32,396	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	371	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :				5,32,396	0	27,400	0	5,04,996	5,32,396	
					Total Minor Head 113 :				45,67,328	0	65,200	0	45,02,128	45,67,328	
			Total Sub Major Head 0 :				45,67,328	0	65,200	0	45,02,128	45,67,328			

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Department :		Agriculture Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		200002	Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin																
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2401						Total Major Head			2401 :			45,67,328	0	65,200	0		45,02,128	45,67,328	
						Total of Month			:			45,67,328	0	65,200	0		45,02,128	45,67,328	
						Total of DDO			200002 :			2,33,23,145	0	6,77,600	88,000		2,25,57,545	2,33,23,145	
Reconciliation Portion																			
Month of Account:		05/2025																	
2401	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Khasi			174						-568	
2401	0	113	(02) Agricultural Engineering(Mechanical)			0	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi			174						568	
DDO wise reconcilation Total :																		0	
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		2,33,23,145	
Summary of DDO wise expenditure																			
2401	00	113	(02) Agricultural Engineering(Mechanical)				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										81,40,028
2401	00	113	(02) Agricultural Engineering(Mechanical)				0	02. Wages	Voted-Sixth-Schedule-Khasi										64,32,605
2401	00	113	(02) Agricultural Engineering(Mechanical)				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi										2,18,500

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	200002	Asstt. Agriculture Engineer (Mech) (Chd) Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,50,000
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	24. P.O.L.	Voted-Sixth-Schedule-Khasi	13,00,000
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	14,10,000
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51,72,580
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,00,000
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-568
							2,33,23,145

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department : Agriculture Department																
Treasury Nongstoin Treasury																
D.D.O. : 200003 District Horticulture Officer W.K.H. Nongstoin																
Month of Account: APR/2025																
Major Head			Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	584	Voucher	7,362	0	0	0	7,362	7,362		
						Voted-Sixth-Schedule-Khasi	606	Voucher	7,308	0	0	0	7,308	7,308		
						Voted-Sixth-Schedule-Khasi	87	Voucher	1,32,654	0	22,250	0	1,10,404	1,32,654		
						Voted-Sixth-Schedule-Khasi	88	Voucher	1,26,052	0	50,000	0	76,052	1,26,052		
						Total Object Head-- 1 :			2,73,376	0	72,250	0	2,01,126	2,73,376		
						Total Sub Head :			2,73,376	0	72,250	0	2,01,126	2,73,376		
						Total Minor Head 1 :			2,73,376	0	72,250	0	2,01,126	2,73,376		
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	587	Voucher	4,248	0	0	0	4,248	4,248		
						Voted-Sixth-Schedule-Khasi	90	Voucher	79,312	0	0	4,400	74,912	79,312		
						Total Object Head-- 1 :			83,560	0	0	4,400	79,160	83,560		
						Total Sub Head :			83,560	0	0	4,400	79,160	83,560		
						Total Minor Head 108 :			83,560	0	0	4,400	79,160	83,560		
			(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	586	Voucher	16,389	0	0	0	16,389	16,389		
						Voted-Sixth-Schedule-Khasi	89	Voucher	2,97,101	0	13,400	6,600	2,77,101	2,97,101		
						Total Object Head-- 1 :			3,13,490	0	13,400	6,600	2,93,490	3,13,490		
						Total Sub Head :			3,13,490	0	13,400	6,600	2,93,490	3,13,490		
						Total Minor Head 108 :			3,97,050	0	13,400	11,000	3,72,650	3,97,050		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	585	Voucher	6,669	0	0	0	6,669	6,669	
						Voted-Sixth-Schedule-Khasi	607	Voucher	4,626	0	0	0	4,626	4,626	
						Voted-Sixth-Schedule-Khasi	85	Voucher	1,20,449	0	6,000	2,200	1,12,249	1,20,449	
						Voted-Sixth-Schedule-Khasi	86	Voucher	81,544	0	0	0	81,544	81,544	
						Total Object Head-- 1 :			2,13,288	0	6,000	2,200	2,05,088	2,13,288	
						Total Sub Head :			2,13,288	0	6,000	2,200	2,05,088	2,13,288	
						Total Minor Head 119 :			2,13,288	0	6,000	2,200	2,05,088	2,13,288	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	99	Challan	-49,850	0	0	0	-49,850	-49,850	
						Total Object Head-- 70 :			-49,850	0	0	0	-49,850	-49,850	
						Total Sub Head :			-49,850	0	0	0	-49,850	-49,850	
						Total Minor Head 911 :			-49,850	0	0	0	-49,850	-49,850	
						Total Sub Major Head 0 :			8,33,864	0	91,650	13,200	7,29,014	8,33,864	
						Total Major Head 2401 :			8,33,864	0	91,650	13,200	7,29,014	8,33,864	
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	588	Voucher	12,852	0	0	0	12,852	12,852	
						Voted-Sixth-Schedule-Khasi	608	Voucher	6,885	0	0	0	6,885	6,885	
						Voted-Sixth-Schedule-Khasi	83	Voucher	2,32,063	0	26,600	4,400	2,01,063	2,32,063	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																					
Department :		Agriculture Department																					
Treasury :		Nongstoin Treasury																					
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin																					
Month of Account:		APR/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	84	Voucher	1,19,190	0	15,000	0	1,04,190	1,19,190									
									Total Object Head-- 1 :									3,70,990	0	41,600	4,400	3,24,990	3,70,990
									Total Sub Head :									3,70,990	0	41,600	4,400	3,24,990	3,70,990
									Total Minor Head 101 :									3,70,990	0	41,600	4,400	3,24,990	3,70,990
									Total Sub Major Head 1 :									3,70,990	0	41,600	4,400	3,24,990	3,70,990
									Total Major Head 2435 :									3,70,990	0	41,600	4,400	3,24,990	3,70,990
Total of Month :									12,04,854	0	1,33,250	17,600	10,54,004	12,04,854									
Month of Account:		MAY/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	1,35,108	0	22,250	0	1,12,858	1,35,108									
						Voted-Sixth-Schedule-Khasi	155	Voucher	1,28,488	0	50,000	0	78,488	1,28,488									
						Total Object Head-- 1 :									2,63,596	0	72,250	0	1,91,346	2,63,596			
					02. Wages	Voted-Sixth-Schedule-Khasi	1	Voucher	95,015	0	0	0	95,015	95,015									
						Voted-Sixth-Schedule-Khasi	2	Voucher	21,122	0	0	0	21,122	21,122									
						Voted-Sixth-	467	Voucher	88,885	0	0	0	88,885	88,885									

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Total Object Head-- 2 :				2,05,022	0	0	0	2,05,022	2,05,022	
						Total Sub Head :				4,68,618	0	72,250	0	3,96,368	4,68,618	
						Total Minor Head 1 :				4,68,618	0	72,250	0	3,96,368	4,68,618	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	80,728	0	0	4,400	76,328	80,728		
						Total Object Head-- 1 :				80,728	0	0	4,400	76,328	80,728	
						Total Sub Head :				80,728	0	0	4,400	76,328	80,728	
			(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	156	Voucher	3,02,564	0	13,400	6,600	2,82,564	3,02,564		
						Total Object Head-- 1 :				3,02,564	0	13,400	6,600	2,82,564	3,02,564	
						Total Sub Head :				3,02,564	0	13,400	6,600	2,82,564	3,02,564	
		Total Minor Head 108 :				3,83,292	0	13,400	11,000	3,58,892	3,83,292					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	152	Voucher	1,22,672	0	6,000	2,200	1,14,472	1,22,672		
						Voted-Sixth-Schedule-Khasi	153	Voucher	83,086	0	0	0	83,086	83,086		
						Total Object Head-- 1 :				2,05,758	0	6,000	2,200	1,97,558	2,05,758	
						Total Sub Head :				2,05,758	0	6,000	2,200	1,97,558	2,05,758	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	3	Voucher	1,93,905	0	0	0	1,93,905	1,93,905		
						Voted-Sixth-Schedule-Khasi	468	Voucher	1,81,395	0	0	0	1,81,395	1,81,395		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Total Object Head-- 2 :				3,75,300	0	0		0	3,75,300	3,75,300
						Total Sub Head :				3,75,300	0	0		0	3,75,300	3,75,300
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Khasi	4	Voucher	1,75,150	0	0	0	1,75,150	1,75,150	
							Voted-Sixth-Schedule-Khasi	469	Voucher	1,63,850	0	0	0	1,63,850	1,63,850	
							Voted-Sixth-Schedule-Khasi	470	Voucher	2,332	0	0	0	2,332	2,332	
						Total Object Head-- 2 :				3,41,332	0	0		0	3,41,332	3,41,332
						Total Sub Head :				3,41,332	0	0		0	3,41,332	3,41,332
			Total Minor Head 119 :				9,22,390	0	6,000	2,200	9,14,190	9,22,390				
			Total Sub Major Head 0 :				17,74,300	0	91,650	13,200	16,69,450	17,74,300				
			Total Major Head 2401 :				17,74,300	0	91,650	13,200	16,69,450	17,74,300				
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	150	Voucher	2,36,347	0	26,600	4,400	2,05,347	2,36,347	
							Voted-Sixth-Schedule-Khasi	151	Voucher	1,21,485	0	15,000	0	1,06,485	1,21,485	
			Total Object Head-- 1 :				3,57,832	0	41,600	4,400	3,11,832	3,57,832				
			Total Sub Head :				3,57,832	0	41,600	4,400	3,11,832	3,57,832				
			Total Minor Head 101 :				3,57,832	0	41,600	4,400	3,11,832	3,57,832				
			Total Sub Major Head 1 :				3,57,832	0	41,600	4,400	3,11,832	3,57,832				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Nongstoin Treasury																												
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin																												
Month of Account:		MAY/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2435												Total Major Head		2435 :				3,57,832		0		41,600		4,400		3,11,832		3,57,832		
												Total of Month :				21,32,132		0		1,33,250		17,600		19,81,282		21,32,132				
Month of Account:		JUN/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		159	Voucher	1,35,108	0	22,250	0	1,12,858	1,35,108															
						Voted-Sixth-Schedule-Khasi		190	Voucher	1,28,488	0	50,000	0	78,488	1,28,488															
						Voted-Sixth-Schedule-Khasi		543	Voucher	65,448	0	0	0	65,448	65,448															
						Total Object Head-- 1 :		3,29,044	0	72,250	0	2,56,794	3,29,044																	
					02. Wages	Voted-Sixth-Schedule-Khasi		464	Voucher	95,015	0	0	0	95,015	95,015															
						Total Object Head-- 2 :		95,015	0	0	0	95,015	95,015																	
						Total Sub Head :		4,24,059	0	72,250	0	3,51,809	4,24,059																	
						Total Minor Head 1 :		4,24,059	0	72,250	0	3,51,809	4,24,059																	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		161	Voucher	80,728	0	0	2,200	78,528	80,728															
						Total Object Head-- 1 :		80,728	0	0	2,200	78,528	80,728																	
						Total Sub Head :		80,728	0	0	2,200	78,528	80,728																	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	160	Voucher	3,02,564	0	13,400	0			2,89,164	3,02,564		
						Voted-Sixth-Schedule-Khasi	544	Voucher	64,455	0	0	0	64,455	64,455				
						Total Object Head-- 1 :							3,67,019	0	13,400	0	3,53,619	3,67,019
						Total Sub Head :							3,67,019	0	13,400	0	3,53,619	3,67,019
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	34	Voucher	2,05,220	0	0	0	2,05,220	2,05,220				
						Voted-Sixth-Schedule-Khasi	35	Voucher	1,91,980	0	0	0	1,91,980	1,91,980				
						Voted-Sixth-Schedule-Khasi	467	Voucher	2,05,220	0	0	0	2,05,220	2,05,220				
						Total Object Head-- 2 :							6,02,420	0	0	0	6,02,420	6,02,420
						Total Sub Head :							6,02,420	0	0	0	6,02,420	6,02,420
						Total Minor Head 108 :							10,50,167	0	13,400	2,200	10,34,567	10,50,167
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	158	Voucher	1,22,672	0	6,000	0	1,16,672	1,22,672				
						Voted-Sixth-Schedule-Khasi	189	Voucher	83,086	0	0	0	83,086	83,086				
						Voted-Sixth-Schedule-Khasi	454	Voucher	1,60,970	0	30,450	0	1,30,520	1,60,970				
						Voted-Sixth-Schedule-Khasi	545	Voucher	45,357	0	0	0	45,357	45,357				
						Voted-Sixth-Schedule-Khasi	639	Voucher	63,024	0	0	0	63,024	63,024				
						Total Object Head-- 1 :							4,75,109	0	36,450	0	4,38,659	4,75,109

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	601	Voucher	88,796	0	0	0	88,796	88,796						
						Total Object Head-- 11 :			88,796	0	0	0	88,796	88,796						
				Total Sub Head :							5,63,905	0	36,450	0	5,27,455	5,63,905				
				(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries		0			02. Wages	Voted-Sixth-Schedule-Khasi	465	Voucher	1,93,905	0	0	0	1,93,905	1,93,905		
			Total Object Head-- 2 :		1,93,905		0	0		0			1,93,905	1,93,905						
			Total Sub Head :							1,93,905			0	0	0	1,93,905	1,93,905			
			(41) Maintenance Of Horti-Hubs		0	02. Wages	Voted-Sixth-Schedule-Khasi	466		Voucher			1,75,150	0	0	0	1,75,150	1,75,150		
				Total Object Head-- 2 :			1,75,150		0		0	0	1,75,150	1,75,150						
				Total Sub Head :							1,75,150	0	0	0	1,75,150	1,75,150				
				Total Minor Head 119 :							9,32,960	0	36,450	0	8,96,510	9,32,960				
			Total Sub Major Head 0 :							24,07,186	0	1,22,100	2,200	22,82,886	24,07,186					
			Total Major Head 2401 :							24,07,186	0	1,22,100	2,200	22,82,886	24,07,186					
			2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	157	Voucher	2,36,347	0	31,600	4,400	2,00,347	2,36,347			
Voted-Sixth-Schedule-Khasi									188			Voucher	1,21,485	0	15,000	0	1,06,485	1,21,485		
Voted-Sixth-Schedule-Khasi									638			Voucher	65,448	0	0	0	65,448	65,448		
Total Object Head-- 1 :									4,23,280			0	46,600	4,400	3,72,280	4,23,280				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy			Total Sub Head :				4,23,280	0	46,600		4,400	3,72,280	4,23,280
						Total Minor Head 101 :				4,23,280	0	46,600		4,400	3,72,280	4,23,280
						Total Sub Major Head 1 :				4,23,280	0	46,600		4,400	3,72,280	4,23,280
						Total Major Head 2435 :				4,23,280	0	46,600		4,400	3,72,280	4,23,280
						Total of Month :				28,30,466	0	1,68,700		6,600	26,55,166	28,30,466
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		187	Voucher	2,03,632	0	50,000		0	1,53,632	2,03,632
						Voted-Sixth-Schedule-Khasi		7	Voucher	1,35,108	0	22,250		0	1,12,858	1,35,108
						Total Object Head-- 1 :				3,38,740	0	72,250		0	2,66,490	3,38,740
					02. Wages	Voted-Sixth-Schedule-Khasi		639	Voucher	91,950	0	0		0	91,950	91,950
						Total Object Head-- 2 :				91,950	0	0		0	91,950	91,950
						Total Sub Head :				4,30,690	0	72,250		0	3,58,440	4,30,690
						Total Minor Head 1 :				4,30,690	0	72,250		0	3,58,440	4,30,690
		108	(03) Potato Development	0	(01) Salaries, Sumtuary	Voted-Sixth-		9	Voucher	80,728	0	0		2,200	78,528	80,728

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :			Agriculture Department													
Treasury :			Nongstoin Treasury													
D.D.O. :			200003 District Horticulture Officer W.K.H. Nongstoin													
Month of Account:			JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			80,728	0	0	2,200	78,528	80,728		
						Total Sub Head :			80,728	0	0	2,200	78,528	80,728		
			(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	188	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Khasi	8	Voucher	3,02,564	0	13,400	0	2,89,164	3,02,564		
						Total Object Head-- 1 :			3,76,568	0	13,400	0	3,63,168	3,76,568		
						Total Sub Head :			3,76,568	0	13,400	0	3,63,168	3,76,568		
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	642	Voucher	1,98,600	0	0	0	1,98,600	1,98,600		
						Voted-Sixth-Schedule-Khasi	643	Voucher	68,991	0	0	0	68,991	68,991		
						Total Object Head-- 2 :			2,67,591	0	0	0	2,67,591	2,67,591		
						Total Sub Head :			2,67,591	0	0	0	2,67,591	2,67,591		
		Total Minor Head 108 :			7,24,887	0	13,400	2,200	7,09,287	7,24,887						
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	3,94,204	0	30,450	0	3,63,754	3,94,204		
						Voted-Sixth-Schedule-Khasi	6	Voucher	1,22,672	0	6,000	0	1,16,672	1,22,672		
						Total Object Head-- 1 :			5,16,876	0	36,450	0	4,80,426	5,16,876		
						Total Sub Head :			5,16,876	0	36,450	0	4,80,426	5,16,876		
			(17) Development And Maintenance Of Orchard-	0	02. Wages	Voted-Sixth-Schedule-Khasi	640	Voucher	1,87,650	0	0	0	1,87,650	1,87,650		

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Nongstoin Treasury																	
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin																	
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Total Object Head-- 2 :				1,87,650	0	0		0	1,87,650	1,87,650			
						Total Sub Head :				1,87,650	0	0		0	1,87,650	1,87,650			
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	842	Voucher		1,16,974	0	0		0	1,16,974	1,16,974			
									Total Object Head-- 1 :				1,16,974	0	0		0	1,16,974	1,16,974
									Total Sub Head :				1,16,974	0	0		0	1,16,974	1,16,974
									Total Minor Head 119 :				9,91,000	0	36,450		0	9,54,550	9,91,000
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	641	Voucher		1,69,500	0	0		0	1,69,500	1,69,500			
									Total Object Head-- 2 :				1,69,500	0	0		0	1,69,500	1,69,500
									Total Sub Head :				1,69,500	0	0		0	1,69,500	1,69,500
									Total Sub Major Head 0 :				21,46,577	0	1,22,100		2,200	20,22,277	21,46,577
			Total Major Head 2401 :				21,46,577	0	1,22,100		2,200	20,22,277	21,46,577						
			2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher		1,96,629	0	15,000		0	1,81,629	1,96,629
Voted-Sixth-Schedule-Khasi	5	Voucher											2,36,347	0	31,600		4,400	2,00,347	2,36,347
									Total Object Head-- 1 :				4,32,976	0	46,600		4,400	3,81,976	4,32,976
Total Sub Head :										4,32,976	0	46,600		4,400	3,81,976	4,32,976			
Total Minor Head 101 :										4,32,976	0	46,600		4,400	3,81,976	4,32,976			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435		01			Total Sub Major Head 1 :					4,32,976	0	46,600		4,400	3,81,976	4,32,976
					Total Major Head 2435 :					4,32,976	0	46,600		4,400	3,81,976	4,32,976
					Total of Month :					25,79,553	0	1,68,700		6,600	24,04,253	25,79,553
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	2,07,208	0	50,000		0	1,57,208	2,07,208	
						Voted-Sixth-Schedule-Khasi	99	Voucher	1,37,207	0	22,250		0	1,14,957	1,37,207	
						Total Object Head-- 1 :			3,44,415	0	72,250		0	2,72,165	3,44,415	
					02. Wages	Voted-Sixth-Schedule-Khasi	645	Voucher	95,015	0	0		0	95,015	95,015	
						Total Object Head-- 2 :			95,015	0	0		0	95,015	95,015	
						Total Sub Head :			4,39,430	0	72,250		0	3,67,180	4,39,430	
		Total Minor Head 1 :			4,39,430	0	72,250		0	3,67,180	4,39,430					
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	97	Voucher	82,989	0	0	2,200		80,789	82,989	
						Total Object Head-- 1 :			82,989	0	0	2,200		80,789	82,989	
						Total Sub Head :			82,989	0	0	2,200		80,789	82,989	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Khasi	98	Voucher	3,11,110	0	13,500	0	2,97,610	3,11,110		
					Total Object Head-- 1 :					3,85,114	0	13,500	0	3,71,614	3,85,114	
					Total Sub Head :					3,85,114	0	13,500	0	3,71,614	3,85,114	
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	648	Voucher	2,05,220	0	0	0	2,05,220	2,05,220		
						Total Object Head-- 2 :					2,05,220	0	0	0	2,05,220	2,05,220
			Total Sub Head :					2,05,220	0	0	0	2,05,220	2,05,220			
		Total Minor Head 108 :					6,73,323	0	13,500	2,200	6,57,623	6,73,323				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	1,26,075	0	6,000	0	1,20,075	1,26,075		
						Voted-Sixth-Schedule-Khasi	126	Voucher	4,01,058	0	30,450	0	3,70,608	4,01,058		
					Total Object Head-- 1 :					5,27,133	0	36,450	0	4,90,683	5,27,133	
					Total Sub Head :					5,27,133	0	36,450	0	4,90,683	5,27,133	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	646	Voucher	1,93,905	0	0	0	1,93,905	1,93,905		
						Total Object Head-- 2 :					1,93,905	0	0	0	1,93,905	1,93,905
			Total Sub Head :					1,93,905	0	0	0	1,93,905	1,93,905			
		(23) Establishment Of Directorate Of	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	74,004	0	0	0	74,004	74,004			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Total Object Head-- 1 :				74,004	0	0		0	74,004	74,004
						Total Sub Head :				74,004	0	0		0	74,004	74,004
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Khasi	647	Voucher	1,75,150	0	0		0	1,75,150	1,75,150
						Total Object Head-- 2 :				1,75,150	0	0		0	1,75,150	1,75,150
						Total Sub Head :				1,75,150	0	0		0	1,75,150	1,75,150
						Total Minor Head 119 :				9,70,192	0	36,450		0	9,33,742	9,70,192
						Total Sub Major Head 0 :				20,82,945	0	1,22,200		2,200	19,58,545	20,82,945
						Total Major Head 2401 :				20,82,945	0	1,22,200		2,200	19,58,545	20,82,945
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	127	Voucher	1,96,629	0	15,000		0	1,81,629	1,96,629
							Voted-Sixth-Schedule-Khasi	16	Voucher	2,42,793	0	31,600		4,400	2,06,793	2,42,793
						Total Object Head-- 1 :				4,39,422	0	46,600		4,400	3,88,422	4,39,422
						Total Sub Head :				4,39,422	0	46,600		4,400	3,88,422	4,39,422
						Total Minor Head 101 :				4,39,422	0	46,600		4,400	3,88,422	4,39,422
						Total Sub Major Head 1 :				4,39,422	0	46,600		4,400	3,88,422	4,39,422
						Total Major Head 2435 :				4,39,422	0	46,600		4,400	3,88,422	4,39,422
Total of Month :										25,22,367	0	1,68,800		6,600	23,46,967	25,22,367
Month of Account:		SEP/2025														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	1,37,207	0	22,250	0	1,14,957	1,37,207		
						Voted-Sixth-Schedule-Khasi	171	Voucher	2,07,208	0	50,000	0	1,57,208	2,07,208		
						Voted-Sixth-Schedule-Khasi	832	Voucher	2,07,208	0	50,000	0	1,57,208	2,07,208		
						Voted-Sixth-Schedule-Khasi	919	Voucher	1,37,207	0	22,250	0	1,14,957	1,37,207		
						Total Object Head-- 1 :				6,88,830	0	1,44,500	0	5,44,330	6,88,830	
					02. Wages	Voted-Sixth-Schedule-Khasi	596	Voucher	95,015	0	0	0	95,015	95,015		
						Total Object Head-- 2 :				95,015	0	0	0	95,015	95,015	
						Total Sub Head :				7,83,845	0	1,44,500	0	6,39,345	7,83,845	
						Total Minor Head 1 :				7,83,845	0	1,44,500	0	6,39,345	7,83,845	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	82,989	0	0	2,200	80,789	82,989		
						Voted-Sixth-Schedule-Khasi	869	Voucher	82,989	0	0	2,200	80,789	82,989		
						Total Object Head-- 1 :				1,65,978	0	0	4,400	1,61,578	1,65,978	
						Total Sub Head :				1,65,978	0	0	4,400	1,61,578	1,65,978	
			(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	172	Voucher	3,11,110	0	13,500	0	2,97,610	3,11,110		
						Voted-Sixth-Schedule-Khasi	173	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Khasi	834	Voucher	74,004	0	0	0	74,004	74,004		

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department : Agriculture Department																		
Treasury Nongstoin Treasury																		
D.D.O. : 200003 District Horticulture Officer W.K.H. Nongstoin																		
Month of Account: SEP/2025																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	920	Voucher	3,11,110	0	13,500	0	2,97,610	3,11,110				
						Total Object Head-- 1 :		7,70,228	0	27,000	0	7,43,228	7,70,228					
						Total Sub Head :		7,70,228	0	27,000	0	7,43,228	7,70,228					
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	599	Voucher	2,05,220	0	0	0	2,05,220	2,05,220				
						Total Object Head-- 2 :		2,05,220	0	0	0	2,05,220	2,05,220					
						Total Sub Head :		2,05,220	0	0	0	2,05,220	2,05,220					
			Total Minor Head 108 :		11,41,426	0	27,000	4,400	11,10,026	11,41,426								
			119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	168	Voucher	1,26,075	0	6,000	0	1,20,075	1,26,075			
							Voted-Sixth-Schedule-Khasi	169	Voucher	4,01,058	0	30,450	0	3,70,608	4,01,058			
							Voted-Sixth-Schedule-Khasi	868	Voucher	1,26,075	0	6,000	0	1,20,075	1,26,075			
		Voted-Sixth-Schedule-Khasi					918	Voucher	4,01,058	0	30,450	0	3,70,608	4,01,058				
		Total Object Head-- 1 :					10,54,266	0	72,900	0	9,81,366	10,54,266						
		Total Sub Head :		10,54,266	0	72,900	0	9,81,366	10,54,266									
		(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries		0	02. Wages	Voted-Sixth-Schedule-Khasi	598	Voucher	1,93,905	0	0	0	1,93,905	1,93,905				
						Total Object Head-- 2 :		1,93,905	0	0	0	1,93,905	1,93,905					
						Total Sub Head :		1,93,905	0	0	0	1,93,905	1,93,905					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	258	Voucher	74,004	0	0		0	74,004	74,004
							Voted-Sixth-Schedule-Khasi	833	Voucher	74,004	0	0		0	74,004	74,004
						Total Object Head-- 1 :			1,48,008	0	0		0	1,48,008	1,48,008	
						Total Sub Head :			1,48,008	0	0		0	1,48,008	1,48,008	
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Khasi	597	Voucher	1,75,150	0	0		0	1,75,150	1,75,150
						Total Object Head-- 2 :			1,75,150	0	0		0	1,75,150	1,75,150	
						Total Sub Head :			1,75,150	0	0		0	1,75,150	1,75,150	
						Total Minor Head 119 :			15,71,329	0	72,900		0	14,98,429	15,71,329	
			Total Sub Major Head 0 :			34,96,600	0	2,44,400		4,400	32,47,800	34,96,600				
			Total Major Head 2401 :			34,96,600	0	2,44,400		4,400	32,47,800	34,96,600				
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	166	Voucher	2,42,793	0	31,600		4,400	2,06,793	2,42,793
							Voted-Sixth-Schedule-Khasi	167	Voucher	1,96,629	0	15,000		0	1,81,629	1,96,629
							Voted-Sixth-Schedule-Khasi	916	Voucher	2,42,793	0	31,600		4,400	2,06,793	2,42,793
							Voted-Sixth-Schedule-Khasi	917	Voucher	1,96,629	0	15,000		0	1,81,629	1,96,629
						Total Object Head-- 1 :			8,78,844	0	93,200		8,800	7,76,844	8,78,844	
						Total Sub Head :			8,78,844	0	93,200		8,800	7,76,844	8,78,844	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																										
Treasury :		Nongstoin Treasury																										
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin																										
Month of Account:		SEP/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2435		01		101						Total Minor Head 101 :								8,78,844		0		93,200 8,800			7,76,844		8,78,844	
										Total Sub Major Head 1 :								8,78,844		0		93,200 8,800			7,76,844		8,78,844	
										Total Major Head 2435 :								8,78,844		0		93,200 8,800			7,76,844		8,78,844	
										Total of Month :								43,75,444		0		3,37,600 13,200			40,24,644		43,75,444	
Month of Account:		OCT/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2401		00		001		(04) District Offices (Horticulture)		0		02. Wages		Voted-Sixth-Schedule-Khasi		360		Voucher		94,800		0		0 0			94,800		94,800	
												Voted-Sixth-Schedule-Khasi		506		Voucher		14,440		0		0 0			14,440		14,440	
										Total Object Head-- 2 :								1,09,240		0		0 0			1,09,240		1,09,240	
										Total Sub Head :								1,09,240		0		0 0			1,09,240		1,09,240	
										Total Minor Head 1 :								1,09,240		0		0 0			1,09,240		1,09,240	
				108		(57) Tea Development Scheme		0		02. Wages		Voted-Sixth-Schedule-Khasi		362		Voucher		2,04,750		0		0 0			2,04,750		2,04,750	
												Voted-Sixth-Schedule-Khasi		508		Voucher		31,160		0		0 0			31,160		31,160	
												Voted-Sixth-Schedule-Khasi		510		Voucher		21,000		0		0 0			21,000		21,000	
												Voted-Sixth-Schedule-Khasi		511		Voucher		81,375		0		0 0			81,375		81,375	

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	512	Voucher	81,375	0	0	0	81,375	81,375		
						Voted-Sixth-Schedule-Khasi	513	Voucher	81,150	0	0	0	81,150	81,150		
						Total Object Head-- 2 :			5,00,810	0	0	0	5,00,810	5,00,810		
						Total Sub Head :			5,00,810	0	0	0	5,00,810	5,00,810		
						Total Minor Head 108 :			5,00,810	0	0	0	5,00,810	5,00,810		
						119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	361	Voucher	1,93,500	0	0	0
		Voted-Sixth-Schedule-Khasi	507	Voucher	29,640					0	0	0	29,640	29,640		
		Total Object Head-- 2 :			2,23,140					0	0	0	2,23,140	2,23,140		
		Total Sub Head :			2,23,140					0	0	0	2,23,140	2,23,140		
		Total Minor Head 119 :			4,25,036					0	0	0	4,25,036	4,25,036		
		Total Sub Major Head 0 :			10,35,086					0	0	0	10,35,086	10,35,086		
		Total Major Head 2401 :			10,35,086	0	0	0	10,35,086	10,35,086						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	306	Voucher	43,149	0	0		0	43,149	43,149
						Total Object Head-- 1 :				43,149	0	0		0	43,149	43,149
						Total Sub Head :				43,149	0	0		0	43,149	43,149
						Total Minor Head 101 :				43,149	0	0		0	43,149	43,149
						Total Sub Major Head 1 :				43,149	0	0		0	43,149	43,149
						Total Major Head 2435 :				43,149	0	0		0	43,149	43,149
						Total of Month :				10,78,235	0	0		0	10,78,235	10,78,235
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	163	Voucher	2,07,208	0	50,000		0	1,57,208	2,07,208
							Voted-Sixth-Schedule-Khasi	66	Voucher	1,37,207	0	22,250		0	1,14,957	1,37,207
							Voted-Sixth-Schedule-Khasi	782	Voucher	6,648	0	0		0	6,648	6,648
						Total Object Head-- 1 :				3,51,063	0	72,250		0	2,78,813	3,51,063
					02. Wages		Voted-Sixth-Schedule-Khasi	515	Voucher	97,960	0	0		0	97,960	97,960
						Total Object Head-- 2 :				97,960	0	0		0	97,960	97,960

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin																
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	524	Voucher	39,404	0	0	0		39,404	39,404			
					Total Object Head-- 6 :					39,404	0	0	0		39,404	39,404		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	977	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 :							5,18,427	0	72,250	0	4,46,177	5,18,427			
		Total Minor Head 1 :							5,18,427	0	72,250	0	4,46,177	5,18,427				
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	82,989	0	0	2,200		80,789	82,989			
									Voted-Sixth-Schedule-Khasi	785	Voucher	3,888	0	0	0		3,888	3,888
												Total Object Head-- 1 :					86,877	0
			Total Sub Head :									86,877	0	0	2,200	84,677	86,877	
			(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	74,004	0	0	0		74,004	74,004			
						Voted-Sixth-Schedule-Khasi	67	Voucher	3,11,110	0	13,500	0	2,97,610	3,11,110				
									Voted-Sixth-Schedule-Khasi	784	Voucher	15,000	0	0	0	15,000	15,000	
			Total Object Head-- 1 :									4,00,114	0	13,500	0	3,86,614	4,00,114	
Total Sub Head :							4,00,114	0	13,500	0	3,86,614	4,00,114						
(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	516	Voucher	2,95,430	0	0	0	2,95,430	2,95,430							

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Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	02. Wages	Total Object Head-- 2 :				2,95,430	0	0	0	2,95,430	2,95,430	
						Total Sub Head :				2,95,430	0	0	0	2,95,430	2,95,430	
			Total Minor Head 108 :							7,82,421	0	13,500	2,200	7,66,721	7,82,421	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	4,01,058	0	30,450	0	3,70,608	4,01,058		
						Voted-Sixth-Schedule-Khasi	65	Voucher	1,26,075	0	6,000	0	1,20,075	1,26,075		
						Voted-Sixth-Schedule-Khasi	783	Voucher	6,104	0	0	0	6,104	6,104		
						Voted-Sixth-Schedule-Khasi	914	Voucher	24,990	0	0	0	24,990	24,990		
						Total Object Head-- 1 :				5,58,227	0	36,450	0	5,21,777	5,58,227	
			Total Sub Head :				5,58,227	0	36,450	0	5,21,777	5,58,227				
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	517	Voucher	1,99,950	0	0	0	1,99,950	1,99,950		
						Total Object Head-- 2 :				1,99,950	0	0	0	1,99,950	1,99,950	
						Total Sub Head :				1,99,950	0	0	0	1,99,950	1,99,950	
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	74,004	0	0	0	74,004	74,004		
						Total Object Head-- 1 :				74,004	0	0	0	74,004	74,004	
						Total Sub Head :				74,004	0	0	0	74,004	74,004	
		(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	518	Voucher	1,80,668	0	0	0	1,80,668	1,80,668			

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Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Total Object Head-- 2 :			1,80,668	0	0	0	1,80,668	1,80,668		
						Total Sub Head :			1,80,668	0	0	0	1,80,668	1,80,668		
						Total Minor Head 119 :			10,12,849	0	36,450	0	9,76,399	10,12,849		
						Total Sub Major Head 0 :			23,13,697	0	1,22,200	2,200	21,89,297	23,13,697		
						Total Major Head 2401 :			23,13,697	0	1,22,200	2,200	21,89,297	23,13,697		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	2,01,101	0	15,000	0	1,86,101	2,01,101		
						Voted-Sixth-Schedule-Khasi	64	Voucher	2,46,246	0	37,200	4,400	2,04,646	2,46,246		
						Voted-Sixth-Schedule-Khasi	786	Voucher	11,936	0	0	0	11,936	11,936		
						Total Object Head-- 1 :			4,59,283	0	52,200	4,400	4,02,683	4,59,283		
						Total Sub Head :			4,59,283	0	52,200	4,400	4,02,683	4,59,283		
						Total Minor Head 101 :			4,59,283	0	52,200	4,400	4,02,683	4,59,283		
						Total Sub Major Head 1 :			4,59,283	0	52,200	4,400	4,02,683	4,59,283		
						Total Major Head 2435 :			4,59,283	0	52,200	4,400	4,02,683	4,59,283		
						Total of Month :			27,72,980	0	1,74,400	6,600	25,91,980	27,72,980		
Month of Account:		DEC/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	2,10,992	0	50,000	0	1,60,992	2,10,992		
						Voted-Sixth-Schedule-Khasi	185	Voucher	1,40,069	0	22,250	0	1,17,819	1,40,069		
						Voted-Sixth-Schedule-Khasi	908	Voucher	1,40,069	0	22,250	0	1,17,819	1,40,069		
						Voted-Sixth-Schedule-Khasi	998	Voucher	2,10,992	0	50,000	0	1,60,992	2,10,992		
					Total Object Head-- 1 :					7,02,122	0	1,44,500	0	5,57,622	7,02,122	
					02. Wages	Voted-Sixth-Schedule-Khasi	422	Voucher	94,800	0	0	0	94,800	94,800		
						Total Object Head-- 2 :					94,800	0	0	0	94,800	94,800
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	290	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 :					8,46,922	0	1,44,500	0	7,02,422	8,46,922	
		Total Minor Head 1 :					8,46,922	0	1,44,500	0	7,02,422	8,46,922				
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	187	Voucher	85,161	0	0	2,200	82,961	85,161		
						Voted-Sixth-Schedule-Khasi	909	Voucher	85,161	0	0	0	85,161	85,161		
						Total Object Head-- 1 :					1,70,322	0	0	2,200	1,68,122	1,70,322
					Total Sub Head :					1,70,322	0	0	2,200	1,68,122	1,70,322	
					(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1108	Voucher	3,14,860	0	13,500	0	3,01,360	3,14,860

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	122	Voucher	75,516	0	0	0	0	75,516	75,516
							Voted-Sixth-Schedule-Khasi	186	Voucher	3,14,860	0	13,500	0	0	3,01,360	3,14,860
							Voted-Sixth-Schedule-Khasi	929	Voucher	75,516	0	0	0	0	75,516	75,516
							Total Object Head-- 1 :			7,80,752	0	27,000	0	0	7,53,752	7,80,752
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	663	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 :			8,20,752	0	27,000	0	0	7,93,752	8,20,752
		(57) Tea Development Scheme	0		02. Wages		Voted-Sixth-Schedule-Khasi	424	Voucher	2,85,900	0	0	0	0	2,85,900	2,85,900
							Total Object Head-- 2 :			2,85,900	0	0	0	0	2,85,900	2,85,900
							Total Sub Head :			2,85,900	0	0	0	0	2,85,900	2,85,900
		Total Minor Head 108 :			12,76,974		0	27,000	2,200	0	12,47,774	12,76,974				
	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	119	Voucher	4,12,970	0	30,450	0	0	3,82,520	4,12,970	
						Voted-Sixth-Schedule-Khasi	184	Voucher	1,28,201	0	6,000	0	0	1,22,201	1,28,201	
						Voted-Sixth-Schedule-Khasi	907	Voucher	1,28,201	0	6,000	0	0	1,22,201	1,28,201	
						Voted-Sixth-Schedule-Khasi	928	Voucher	4,12,970	0	30,450	0	0	3,82,520	4,12,970	
						Total Object Head-- 1 :			10,82,342	0	72,900	0	0	10,09,442	10,82,342	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	536	Voucher	50,000	0	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Khasi	537	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 11 :			1,00,000	0	0	0	0	1,00,000	1,00,000	
						Total Sub Head :			11,82,342	0	72,900	0	11,09,442	11,82,342		
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Khasi	452	Voucher	1,93,500	0	0	0	0	1,93,500	1,93,500
						Total Object Head-- 2 :			1,93,500	0	0	0	0	1,93,500	1,93,500	
						Total Sub Head :			1,93,500	0	0	0	0	1,93,500	1,93,500	
						(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	121	Voucher	75,516	0	0	0
				Voted-Sixth-Schedule-Khasi	999				Voucher	75,516	0	0	0	0	75,516	75,516
			Total Object Head-- 1 :						1,51,032	0	0	0	0	1,51,032	1,51,032	
			Total Sub Head :						1,51,032	0	0	0	0	1,51,032	1,51,032	
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Khasi	423	Voucher	1,74,840	0	0	0	0	1,74,840	1,74,840
						Total Object Head-- 2 :			1,74,840	0	0	0	0	1,74,840	1,74,840	
						Total Sub Head :			1,74,840	0	0	0	0	1,74,840	1,74,840	
						Total Minor Head 119 :			17,01,714	0	72,900	0	16,28,814	17,01,714		
			Total Sub Major Head 0 :			38,25,610	0	2,44,400	2,200	35,79,010	38,25,610					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2401						Total Major Head	2401 :			38,25,610	0	2,44,400	2,200		35,79,010	38,25,610
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	118	Voucher	2,04,799	0	15,000	0		1,89,799	2,04,799
							Voted-Sixth-Schedule-Khasi	183	Voucher	2,51,630	0	26,000	4,400		2,21,230	2,51,630
							Voted-Sixth-Schedule-Khasi	906	Voucher	2,51,630	0	33,000	2,200		2,16,430	2,51,630
							Voted-Sixth-Schedule-Khasi	997	Voucher	2,04,799	0	15,000	0		1,89,799	2,04,799
						Total Object Head-- 1 :				9,12,858	0	89,000	6,600		8,17,258	9,12,858
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	329	Voucher	41,300	0	0	0		41,300	41,300
							Voted-Sixth-Schedule-Khasi	330	Voucher	38,700	0	0	0		38,700	38,700
						Total Object Head-- 11 :				80,000	0	0	0		80,000	80,000
					Total Sub Head :					9,92,858	0	89,000	6,600		8,97,258	9,92,858
					Total Minor Head					101 :	9,92,858	0	89,000	6,600		8,97,258
Total Sub Major Head					1 :	9,92,858	0	89,000	6,600		8,97,258	9,92,858				
Total Major Head					2435 :	9,92,858	0	89,000	6,600		8,97,258	9,92,858				
Total of Month					:	48,18,468	0	3,33,400	8,800		44,76,268	48,18,468				
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	336	Voucher	10,560	0	0	0	10,560	10,560		
					Total Object Head-- 1 :				10,560	0	0	0	10,560	10,560		
					02. Wages	Voted-Sixth-Schedule-Khasi	305	Voucher	97,960	0	0	0	97,960	97,960		
					Total Object Head-- 2 :				97,960	0	0	0	97,960	97,960		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	255	Voucher	78,139	0	0	0	78,139	78,139		
						Voted-Sixth-Schedule-Khasi	256	Voucher	21,861	0	0	0	21,861	21,861		
						Voted-Sixth-Schedule-Khasi	257	Voucher	1,40,000	0	0	0	1,40,000	1,40,000		
					Total Object Head-- 13 :				2,40,000	0	0	0	2,40,000	2,40,000		
					Total Sub Head :				3,48,520	0	0	0	3,48,520	3,48,520		
		Total Minor Head 1 :				3,48,520	0	0	0	3,48,520	3,48,520					
		108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	341	Voucher	3,648	0	0	0	3,648	3,648		
					Total Object Head-- 1 :				3,648	0	0	0	3,648	3,648		
					Total Sub Head :				3,648	0	0	0	3,648	3,648		
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	308	Voucher	2,95,430	0	0	0	2,95,430	2,95,430		
					Total Object Head-- 2 :				2,95,430	0	0	0	2,95,430	2,95,430		
					Total Sub Head :				2,95,430	0	0	0	2,95,430	2,95,430		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																													
Department :		Agriculture Department																													
Treasury :		Nongstoin Treasury																													
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin																													
Month of Account:		JAN/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2401			00		108				Total Minor Head		108 :								2,99,078		0		0			0		2,99,078		2,99,078	
					119		(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		338		Voucher		20,240		0		0			0		20,240		20,240	
											Total Object Head--		1 :						20,240		0		0			0		20,240		20,240	
											Total Sub Head :								20,240		0		0			0		20,240		20,240	
							(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries		0		02. Wages		Voted-Sixth-Schedule-Khasi		306		Voucher		1,99,950		0		0			0		1,99,950		1,99,950	
											Total Object Head--		2 :						1,99,950		0		0			0		1,99,950		1,99,950	
											(13) Office Expenses		Voted-Sixth-Schedule-Khasi		333		Voucher		12,000		0		0			0		12,000		12,000	
											Total Object Head--		13 :						12,000		0		0			0		12,000		12,000	
							21.Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi		335		Voucher				5,32,500		0		0			0		5,32,500		5,32,500	
											Total Object Head--		21 :						5,32,500		0		0			0		5,32,500		5,32,500	
							50. Other Charges				Voted-Sixth-Schedule-Khasi		334		Voucher				12,000		0		0			0		12,000		12,000	
											Total Object Head--		50 :						12,000		0		0			0		12,000		12,000	
											Total Sub Head :								7,56,450		0		0			0		7,56,450		7,56,450	
							(19) Fruits Development		0		20.Other Administratve Expenses		Voted-Sixth-Schedule-Khasi		318		Voucher		54,100		0		0			0		54,100		54,100	
											Total Object Head--		20 :						54,100		0		0			0		54,100		54,100	
							21.Materials And Supplies, Store And Equipments				Voted-Sixth-Schedule-Khasi		258		Voucher				37,55,000		0		0			0		37,55,000		37,55,000	
											Voted-Sixth-		259		Voucher				11,00,000		0		0			0		11,00,000		11,00,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																						
Department :		Agriculture Department																						
Treasury :		Nongstoin Treasury																						
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin																						
Month of Account:		JAN/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				48,55,000	0	0	0	48,55,000	48,55,000									
						50.Other Charges	Voted-Sixth-Schedule-Khasi	317	Voucher	70,000	0	0	0	70,000	70,000									
																Total Object Head-- 50 :				70,000	0	0	0	70,000
					Total Sub Head :				49,79,100	0	0	0	49,79,100	49,79,100										
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	340	Voucher	3,648	0	0	0	3,648	3,648										
															Total Object Head-- 1 :				3,648	0	0	0	3,648	3,648
															Total Sub Head :				3,648	0	0	0	3,648	3,648
					(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	307	Voucher	1,80,668	0	0	0	1,80,668	1,80,668								
			Total Object Head-- 2 :														1,80,668	0	0	0	1,80,668	1,80,668		
			Total Sub Head :														1,80,668	0	0	0	1,80,668	1,80,668		
			Total Minor Head 119 :				59,40,106	0	0	0	59,40,106	59,40,106												
			Total Sub Major Head 0 :				65,87,704	0	0	0	65,87,704	65,87,704												
Total Major Head 2401 :				65,87,704	0	0	0	65,87,704	65,87,704															
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	339	Voucher	9,992	0	0	0	9,992	9,992										
									Total Object Head-- 1 :				9,992	0	0	0	9,992	9,992						
									Total Sub Head :				9,992	0	0	0	9,992	9,992						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101				Total Minor Head	101 :			9,992	0	0		0	9,992	9,992
						Total Sub Major Head	1 :			9,992	0	0		0	9,992	9,992
						Total Major Head	2435 :			9,992	0	0		0	9,992	9,992
						Total of Month	:			65,97,696	0	0		0	65,97,696	65,97,696
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	13	Voucher	1,42,031	0	22,250		0	1,19,781	1,42,031
							Voted-Sixth-Schedule-Khasi	33	Voucher	2,17,785	0	50,000		0	1,67,785	2,17,785
							Voted-Sixth-Schedule-Khasi	455	Voucher	35,535	0	0		0	35,535	35,535
						Total Object Head--	1 :			3,95,351	0	72,250		0	3,23,101	3,95,351
					02. Wages		Voted-Sixth-Schedule-Khasi	365	Voucher	97,960	0	0		0	97,960	97,960
						Total Object Head--	2 :			97,960	0	0		0	97,960	97,960
						Total Sub Head	:			4,93,311	0	72,250		0	4,21,061	4,93,311
						Total Minor Head	1 :			4,93,311	0	72,250		0	4,21,061	4,93,311
		108	(03) Potato Development Including Sale Of Seeds	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	14	Voucher	85,161	0	0		0	85,161	85,161

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Nongstoin Treasury																												
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin																												
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				85,161		0		0		0		85,161		85,161										
						Total Sub Head :				85,161		0		0		0		85,161		85,161										
			(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		216		Voucher		3,14,860		0		13,500		0		3,01,360		3,14,860								
						Voted-Sixth-Schedule-Khasi		217		Voucher		77,170		0		0		0		77,170		77,170								
						Total Object Head-- 1 :				3,92,030		0		13,500		0		3,78,530		3,92,030										
						Total Sub Head :				3,92,030		0		13,500		0		3,78,530		3,92,030										
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi		368		Voucher		2,95,430		0		0		0		2,95,430		2,95,430								
						Total Object Head-- 2 :				2,95,430		0		0		0		2,95,430		2,95,430										
						Total Sub Head :				2,95,430		0		0		0		2,95,430		2,95,430										
						Total Minor Head 108 :				7,72,621		0		13,500		0		7,59,121		7,72,621										
		111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Khasi		716		Voucher		2,50,000		0		0		0		2,50,000		2,50,000								
						Total Object Head-- 21 :				2,50,000		0		0		0		2,50,000		2,50,000										
						Total Sub Head :				2,50,000		0		0		0		2,50,000		2,50,000										
						Total Minor Head 111 :				2,50,000		0		0		0		2,50,000		2,50,000										
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		12		Voucher		1,28,201		0		6,000		0		1,22,201		1,28,201								
						Voted-Sixth-Schedule-Khasi		32		Voucher		4,17,674		0		30,450		0		3,87,224		4,17,674								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Nongstoin Treasury																												
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin																												
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401		00		119		(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :						5,45,875		0		36,450		0			5,09,425		5,45,875	
												Total Sub Head :						5,45,875		0		36,450		0			5,09,425		5,45,875	
						(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries		0		02. Wages		Voted-Sixth-Schedule-Khasi		366		Voucher		1,99,950		0		0		0			1,99,950		1,99,950	
												Total Object Head-- 2 :						1,99,950		0		0		0			1,99,950		1,99,950	
										20. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi		286		Voucher		24,000		0		0		0			24,000		24,000	
												Total Object Head-- 20 :						24,000		0		0		0			24,000		24,000	
										27. Minor Works/Maintenance		Voted-Sixth-Schedule-Khasi		277		Voucher		3,50,000		0		0		0			3,50,000		3,50,000	
												Total Object Head-- 27 :						3,50,000		0		0		0			3,50,000		3,50,000	
										52. Machinery And Equipment		Voted-Sixth-Schedule-Khasi		285		Voucher		2,36,500		0		0		0			2,36,500		2,36,500	
												Total Object Head-- 52 :						2,36,500		0		0		0			2,36,500		2,36,500	
												Total Sub Head :						8,10,450		0		0		0			8,10,450		8,10,450	
						(23) Establishment Of Directorate Of Horticulture		0		1. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		34		Voucher		77,770		0		0		0			77,770		77,770	
												Total Object Head-- 1 :						77,770		0		0		0			77,770		77,770	
												Total Sub Head :						77,770		0		0		0			77,770		77,770	
						(41) Maintenance Of Horti-Hubs		0		02. Wages		Voted-Sixth-Schedule-Khasi		367		Voucher		1,80,668		0		0		0			1,80,668		1,80,668	
												Total Object Head-- 2 :						1,80,668		0		0		0			1,80,668		1,80,668	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Nongstoin Treasury															
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	712	Voucher	12,000	0	0	0	0	0	12,000	12,000	
					Total Object Head-- 13 :				12,000	0	0	0	12,000	12,000			
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	715	Voucher	24,000	0	0	0	0	24,000	24,000		
					Total Object Head-- 20 :				24,000	0	0	0	24,000	24,000			
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	714	Voucher	4,13,000	0	0	0	0	4,13,000	4,13,000		
					Total Object Head-- 21 :				4,13,000	0	0	0	4,13,000	4,13,000			
					27. Minor Works	Voted-Sixth-Schedule-Khasi	278	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000		
					Total Object Head-- 27 :				2,50,000	0	0	0	2,50,000	2,50,000			
					50.Other Charges	Voted-Sixth-Schedule-Khasi	713	Voucher	6,000	0	0	0	0	6,000	6,000		
					Total Object Head-- 50 :				6,000	0	0	0	6,000	6,000			
					Total Sub Head :				8,85,668	0	0	0	8,85,668	8,85,668			
					(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	337	Voucher	4,70,670	0	0	0	0	4,70,670	4,70,670
								Voted-Sixth-Schedule-Khasi	338	Voucher	54,100	0	0	0	0	54,100	54,100
							Total Object Head-- 20 :				5,24,770	0	0	0	5,24,770	5,24,770	
							21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	335	Voucher	31,71,840	0	0	0	0	31,71,840	31,71,840
								Voted-Sixth-Schedule-Khasi	340	Voucher	3,50,000	0	0	0	0	3,50,000	3,50,000

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Khasi		384	Voucher	24,37,500	0	0		0	24,37,500	24,37,500
						Total Object Head-- 21 :					59,59,340	0	0	0	59,59,340	59,59,340
					50.Other Charges	Voted-Sixth-Schedule-Khasi		336	Voucher	80,000	0	0	0	80,000	80,000	
						Voted-Sixth-Schedule-Khasi		632	Voucher	1,99,000	0	0	0	1,99,000	1,99,000	
						Total Object Head-- 50 :					2,79,000	0	0	0	2,79,000	2,79,000
					Total Sub Head :					67,63,110	0	0	0	67,63,110	67,63,110	
					Total Minor Head 119 :					90,82,873	0	36,450	0	90,46,423	90,82,873	
					Total Sub Major Head 0 :					1,05,98,805	0	1,22,200	0	1,04,76,605	1,05,98,805	
					Total Major Head 2401 :					1,05,98,805	0	1,22,200	0	1,04,76,605	1,05,98,805	
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		11	Voucher	2,51,630	0	33,000		2,200	2,16,430	2,51,630
						Voted-Sixth-Schedule-Khasi		215	Voucher	2,04,799	0	15,000		0	1,89,799	2,04,799
						Voted-Sixth-Schedule-Khasi		456	Voucher	21,951	0	0		0	21,951	21,951
					Total Object Head-- 1 :					4,78,380	0	48,000	2,200	4,28,180	4,78,380	
					Total Sub Head :					4,78,380	0	48,000	2,200	4,28,180	4,78,380	
					Total Minor Head 101 :					4,78,380	0	48,000	2,200	4,28,180	4,78,380	
					Total Sub Major Head 1 :					4,78,380	0	48,000	2,200	4,28,180	4,78,380	

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :			Agriculture Department																												
Treasury			Nongstoin Treasury																												
D.D.O. :			200003 District Horticulture Officer W.K.H. Nongstoin																												
Month of Account:			FEB/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2435											Total Major Head		2435 :						4,78,380		0		48,000			2,200		4,28,180		4,78,380	
											Total of Month		:						1,10,77,185		0		1,70,200			2,200		1,09,04,785		1,10,77,185	
Month of Account:			MAR/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																							8009 - 7610								
2401			00		001		(04) District Offices (Horticulture)		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		137		Voucher		2,17,785		0		50,000			0		1,67,785		2,17,785	
													Voted-Sixth-Schedule-Khasi		204		Voucher		1,42,031		0		22,250			0		1,19,781		1,42,031	
											Total Object Head-- 1 :								3,59,816		0		72,250			0		2,87,566		3,59,816	
											02. Wages		Voted-Sixth-Schedule-Khasi		676		Voucher		4,80,000		0		0			0		4,80,000		4,80,000	
											Total Object Head-- 2 :								4,80,000		0		0			0		4,80,000		4,80,000	
											11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		1285		Voucher		50,000		0		0			0		50,000		50,000	
													Voted-Sixth-Schedule-Khasi		489		Voucher		50,000		0		0			0		50,000		50,000	
													Voted-Sixth-Schedule-Khasi		511		Voucher		30,000		0		0			0		30,000		30,000	
											Total Object Head-- 11 :								1,30,000		0		0			0		1,30,000		1,30,000	
											Total Sub Head :								9,69,816		0		72,250			0		8,97,566		9,69,816	
											Total Minor Head		1 :						9,69,816		0		72,250			0		8,97,566		9,69,816	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1581	Voucher	54,000	0	0	0	54,000	54,000		
					Total Object Head-- 13 :				54,000	0	0	0	54,000	54,000		
					(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours	Voted-Sixth-Schedule-Khasi	1583	Voucher	62,000	0	0	0	62,000	62,000		
					Total Object Head-- 20 :				62,000	0	0	0	62,000	62,000		
					33. Subsidies	Voted-Sixth-Schedule-Khasi	1582	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		
					Total Object Head-- 33 :				4,00,000	0	0	0	4,00,000	4,00,000		
		Total Sub Head :				5,16,000	0	0	0	5,16,000	5,16,000					
		Total Minor Head 105 :				5,16,000	0	0	0	5,16,000	5,16,000					
		107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1578	Voucher	1,90,200	0	0	0	1,90,200	1,90,200		
					Total Object Head-- 21 :				1,90,200	0	0	0	1,90,200	1,90,200		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1579	Voucher	2,85,200	0	0	0	2,85,200	2,85,200		
					Total Object Head-- 52 :				2,85,200	0	0	0	2,85,200	2,85,200		
					Total Sub Head :				4,75,400	0	0	0	4,75,400	4,75,400		
		Total Minor Head 107 :				4,75,400	0	0	0	4,75,400	4,75,400					
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	206	Voucher	85,161	0	0	0	85,161	85,161		
					Total Object Head-- 1 :				85,161	0	0	0	85,161	85,161		

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Department :		Agriculture Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-					Total Sub Head :			85,161	0	0	0		85,161	85,161
			(06) Experimental Tea Plantation		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher		77,170	0	0	0		77,170	77,170
							Voted-Sixth-Schedule-Khasi	205	Voucher		3,14,860	0	13,500	0		3,01,360	3,14,860
						Total Object Head-- 1 :					3,92,030	0	13,500	0		3,78,530	3,92,030
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	514	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 :								4,42,030	0	13,500	0		4,28,530	4,42,030
			(23) Tuber Crops Development (Potato/Tapioca/Colacacia)		0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	677	Voucher		11,76,221	0	0	0		11,76,221	11,76,221
						Total Object Head-- 21 :					11,76,221	0	0	0		11,76,221	11,76,221
						50.Other Charges	Voted-Sixth-Schedule-Khasi	678	Voucher		66,000	0	0	0		66,000	66,000
						Total Object Head-- 50 :					66,000	0	0	0		66,000	66,000
			Total Sub Head :								12,42,221	0	0	0		12,42,221	12,42,221
			(57) Tea Development Scheme		0	02. Wages	Voted-Sixth-Schedule-Khasi	805	Voucher		2,66,840	0	0	0		2,66,840	2,66,840
						Total Object Head-- 2 :					2,66,840	0	0	0		2,66,840	2,66,840
						13. Office Expenses	Voted-Sixth-Schedule-Khasi	874	Voucher		2,00,000	0	0	0		2,00,000	2,00,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	13. Office Expenses	Total Object Head-- 13 :			2,00,000	0	0	0	2,00,000	2,00,000		
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1306	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 20 :			50,000	0	0	0	50,000	50,000			
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	866	Voucher	5,00,000	0	0	0	5,00,000	5,00,000		
					Total Object Head-- 21 :			5,00,000	0	0	0	5,00,000	5,00,000			
					27. Minor Works	Voted-Sixth-Schedule-Khasi	1872	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
					Total Object Head-- 27 :			3,00,000	0	0	0	3,00,000	3,00,000			
					33. Subsidies	Voted-Sixth-Schedule-Khasi	1206	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 33 :			1,50,000	0	0	0	1,50,000	1,50,000			
					50. Other Charges	Voted-Sixth-Schedule-Khasi	875	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 50 :			1,00,000	0	0	0	1,00,000	1,00,000			
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	867	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 52 :			75,000	0	0	0	75,000	75,000			
					Total Sub Head :			16,41,840	0	0	0	16,41,840	16,41,840			
Total Minor Head 108 :					34,11,252	0	13,500	0	33,97,752	34,11,252						
	119	(01) Vegetable Development Including Sale Of Vegetable Seed	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1241	Voucher	86,607	0	0	0	86,607	86,607			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Total Object Head-- 20 :				86,607	0	0		0	86,607	86,607
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1234	Voucher	29,80,683	0	0	0		0	29,80,683	29,80,683
						Voted-Sixth-Schedule-Khasi	1235	Voucher	7,50,000	0	0	0		0	7,50,000	7,50,000
						Voted-Sixth-Schedule-Khasi	1236	Voucher	3,00,000	0	0	0		0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Khasi	1237	Voucher	11,72,000	0	0	0		0	11,72,000	11,72,000
						Voted-Sixth-Schedule-Khasi	1239	Voucher	3,61,500	0	0	0		0	3,61,500	3,61,500
						Voted-Sixth-Schedule-Khasi	1240	Voucher	10,20,000	0	0	0		0	10,20,000	10,20,000
						Total Object Head-- 21 :				65,84,183	0	0		0	65,84,183	65,84,183
					Total Sub Head :				66,70,790	0	0		0	66,70,790	66,70,790	
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	4,17,674	0	30,450	0		0	3,87,224	4,17,674
						Voted-Sixth-Schedule-Khasi	203	Voucher	1,28,201	0	6,000	0		0	1,22,201	1,28,201
						Total Object Head-- 1 :				5,45,875	0	36,450		0	5,09,425	5,45,875
					02. Wages	Voted-Sixth-Schedule-Khasi	808	Voucher	88,480	0	0	0		0	88,480	88,480
						Total Object Head-- 2 :				88,480	0	0		0	88,480	88,480
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1283	Voucher	25,000	0	0	0		0	25,000	25,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	455	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	816	Voucher	7,880	0	0	0	7,880	7,880		
						Voted-Sixth-Schedule-Khasi	851	Voucher	7,343	0	0	0	7,343	7,343		
						Voted-Sixth-Schedule-Khasi	852	Voucher	4,777	0	0	0	4,777	4,777		
						Voted-Sixth-Schedule-Khasi	857	Voucher	36,279	0	0	0	36,279	36,279		
						Voted-Sixth-Schedule-Khasi	877	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	934	Voucher	3,721	0	0	0	3,721	3,721		
						Total Object Head-- 11 :				1,75,000	0	0	0	1,75,000	1,75,000	
						Total Sub Head :				8,09,355	0	36,450	0	7,72,905	8,09,355	
			(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1238	Voucher	72,000	0	0	0	72,000	72,000		
						Total Object Head-- 50 :				72,000	0	0	0	72,000	72,000	
						Total Sub Head :				72,000	0	0	0	72,000	72,000	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	806	Voucher	1,80,600	0	0	0	1,80,600	1,80,600		
						Total Object Head-- 2 :				1,80,600	0	0	0	1,80,600	1,80,600	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2032	Voucher	3,17,500	0	0	0	3,17,500	3,17,500		
						Total Object Head-- 21 :				3,17,500	0	0	0	3,17,500	3,17,500	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries					Total Sub Head :			4,98,100	0	0	0	4,98,100	4,98,100
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	186	Voucher	77,770	0	0	0	0	77,770	77,770	
					Total Object Head-- 1 :					77,770	0	0	0	77,770	77,770	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	675	Voucher	10,000	0	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-Khasi	1697	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000	
					Total Object Head-- 13 :					2,50,000	0	0	0	2,50,000	2,50,000	
					30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	1689	Voucher	99,000	0	0	0	0	99,000	99,000	
					Total Object Head-- 30 :					99,000	0	0	0	99,000	99,000	
					Total Sub Head :					4,36,770	0	0	0	4,36,770	4,36,770	
			(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	970	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000	
					Total Object Head-- 20 :					2,40,000	0	0	0	2,40,000	2,40,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1831	Voucher	9,03,750	0	0	0	0	9,03,750	9,03,750	
						Voted-Sixth-Schedule-Khasi	1832	Voucher	9,68,000	0	0	0	0	9,68,000	9,68,000	
						Voted-Sixth-Schedule-Khasi	1833	Voucher	2,97,000	0	0	0	0	2,97,000	2,97,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	969	Voucher	1,34,33,060	0	0	0	1,34,33,060	1,34,33,060		
						Total Object Head-- 21 :				1,56,01,810	0	0	0	1,56,01,810	1,56,01,810	
					50. Other Charges	Voted-Sixth-Schedule-Khasi	1320	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Khasi	1321	Voucher	1,25,800	0	0	0	1,25,800	1,25,800		
						Total Object Head-- 50 :				2,25,800	0	0	0	2,25,800	2,25,800	
					Total Sub Head :				1,60,67,610	0	0	0	1,60,67,610	1,60,67,610		
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	807	Voucher	1,63,184	0	0	0	1,63,184	1,63,184		
						Total Object Head-- 2 :				1,63,184	0	0	0	1,63,184	1,63,184	
			Total Sub Head :				1,63,184	0	0	0	1,63,184	1,63,184				
			(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2019	Voucher	1,27,500	0	0	0	1,27,500	1,27,500		
						Voted-Sixth-Schedule-Khasi	2169	Voucher	1,10,000	0	0	0	1,10,000	1,10,000		
						Voted-Sixth-Schedule-Khasi	2170	Voucher	1,40,000	0	0	0	1,40,000	1,40,000		
						Voted-Sixth-Schedule-Khasi	2171	Voucher	1,30,000	0	0	0	1,30,000	1,30,000		
						Voted-Sixth-Schedule-Khasi	2172	Voucher	1,30,000	0	0	0	1,30,000	1,30,000		
						Voted-Sixth-Schedule-Khasi	2173	Voucher	1,25,000	0	0	0	1,25,000	1,25,000		
						Voted-Sixth-Schedule-Khasi	2174	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		

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Department :		Agriculture Department														
Treasury		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2175	Voucher	1,40,000	0	0	0	1,40,000	1,40,000	
							Voted-Sixth-Schedule-Khasi	2176	Voucher	1,42,500	0	0	0	1,42,500	1,42,500	
							Voted-Sixth-Schedule-Khasi	2177	Voucher	1,47,500	0	0	0	1,47,500	1,47,500	
							Voted-Sixth-Schedule-Khasi	2178	Voucher	1,77,500	0	0	0	1,77,500	1,77,500	
							Voted-Sixth-Schedule-Khasi	2179	Voucher	1,60,000	0	0	0	1,60,000	1,60,000	
							Voted-Sixth-Schedule-Khasi	2180	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
							Voted-Sixth-Schedule-Khasi	2181	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							Voted-Sixth-Schedule-Khasi	2182	Voucher	1,25,000	0	0	0	1,25,000	1,25,000	
							Voted-Sixth-Schedule-Khasi	2183	Voucher	1,10,000	0	0	0	1,10,000	1,10,000	
							Voted-Sixth-Schedule-Khasi	609	Voucher	3,67,500	0	0	0	3,67,500	3,67,500	
							Voted-Sixth-Schedule-Khasi	610	Voucher	2,37,500	0	0	0	2,37,500	2,37,500	
							Voted-Sixth-Schedule-Khasi	611	Voucher	1,87,500	0	0	0	1,87,500	1,87,500	
							Voted-Sixth-Schedule-Khasi	612	Voucher	2,08,750	0	0	0	2,08,750	2,08,750	
							Voted-Sixth-Schedule-Khasi	613	Voucher	2,16,250	0	0	0	2,16,250	2,16,250	
							Total Object Head-- 50 :							33,92,500	0	0

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Department :		Agriculture Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(51) C.M. Farm		Total Sub Head :				33,92,500	0	0	0	33,92,500	33,92,500		
					Total Minor Head 119 :				2,81,10,309	0	36,450	0	2,80,73,859	2,81,10,309		
					Total Sub Major Head 0 :				3,34,82,777	0	1,22,200	0	3,33,60,577	3,34,82,777		
					Total Major Head 2401 :				3,34,82,777	0	1,22,200	0	3,33,60,577	3,34,82,777		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	135	Voucher	2,07,064	0	15,000	0	1,92,064	2,07,064		
						Voted-Sixth-Schedule-Khasi	202	Voucher	2,51,630	0	33,000	2,200	2,16,430	2,51,630		
						Total Object Head-- 1 :				4,58,694	0	48,000	2,200	4,08,494	4,58,694	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1284	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	456	Voucher	36,280	0	0	0	36,280	36,280		
						Voted-Sixth-Schedule-Khasi	457	Voucher	43,720	0	0	0	43,720	43,720		
						Total Object Head-- 11 :				1,30,000	0	0	0	1,30,000	1,30,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	869	Voucher	1,52,000	0	0	0	1,52,000	1,52,000		
						Total Object Head-- 13 :				1,52,000	0	0	0	1,52,000	1,52,000	
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	876	Voucher	83,000	0	0	0	83,000	83,000		
						Total Object Head-- 20 :				83,000	0	0	0	83,000	83,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	868	Voucher	8,20,000	0	0	0	8,20,000	8,20,000		

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Department :		Agriculture Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		200003 District Horticulture Officer W.K.H. Nongstoin															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And Equipments		Total Object Head-- 21 :				8,20,000	0	0		0	8,20,000	8,20,000
							Total Sub Head :				16,43,694	0	48,000		2,200	15,93,494	16,43,694
							Total Minor Head 101 :				16,43,694	0	48,000		2,200	15,93,494	16,43,694
							Total Sub Major Head 1 :				16,43,694	0	48,000		2,200	15,93,494	16,43,694
							Total Major Head 2435 :				16,43,694	0	48,000		2,200	15,93,494	16,43,694
							Total of Month :				3,51,26,471	0	1,70,200		2,200	3,49,54,071	3,51,26,471
							Total of DDO 200003 :				7,71,15,851	0	19,58,500		88,000	7,50,69,351	7,71,15,851
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2401	00	1	(04) District Offices (Horticulture)				0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						40,56,913	
2401	00	1	(04) District Offices (Horticulture)				0	02. Wages		Voted-Sixth-Schedule-Khasi						15,59,937	
2401	00	1	(04) District Offices (Horticulture)				0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi						39,404	
2401	00	1	(04) District Offices (Horticulture)				0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						2,10,000	

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Department :		Agriculture Department					
Treasury		Nongstoin Treasury					
D.D.O. :		200003	District Horticulture Officer W.K.H. Nongstoin				
<u>Summary of DDO wise expenditure</u>							
2401	00	1	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,40,000
2401	00	105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	54,000
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainment Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Khasi	62,000
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Khasi	4,00,000
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,90,200
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,85,200
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,02,232
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44,83,557
2401	00	108	(06) Experimental Tea Plantation	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	90,000
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	11,76,221
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	66,000
(57) Tea Development Scheme					02. Wages	Voted-Sixth-Schedule-Khasi	

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Nongstoin Treasury					
D.D.O. :	200003	District Horticulture Officer W.K.H. Nongstoin				
<u>Summary of DDO wise expenditure</u>						
2401	00	108		0		32,20,291
2401	00	108	(57) Tea Development Scheme	0	13. Office Expenses Voted-Sixth-Schedule-Khasi	2,00,000
2401	00	108	(57) Tea Development Scheme	0	20.Other Administrative Expenses Voted-Sixth-Schedule-Khasi	50,000
2401	00	108	(57) Tea Development Scheme	0	21. Supplies And Materials Voted-Sixth-Schedule-Khasi	5,00,000
2401	00	108	(57) Tea Development Scheme	0	27. Minor Works Voted-Sixth-Schedule-Khasi	3,00,000
2401	00	108	(57) Tea Development Scheme	0	33. Subsidies Voted-Sixth-Schedule-Khasi	1,50,000
2401	00	108	(57) Tea Development Scheme	0	50. Other Charges Voted-Sixth-Schedule-Khasi	1,00,000
2401	00	108	(57) Tea Development Scheme	0	52. Machinery And Equipment Voted-Sixth-Schedule-Khasi	75,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments Voted-Sixth-Schedule-Khasi	2,50,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses Voted-Sixth-Schedule-Khasi	86,607
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Khasi	65,84,183
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	57,44,989
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages Voted-Sixth-Schedule-Khasi	88,480

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Department :		Agriculture Department					
Treasury		Nongstoin Treasury					
D.D.O. :		200003	District Horticulture Officer W.K.H. Nongstoin				
<u>Summary of DDO wise expenditure</u>							
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3,63,796
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	72,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	23,41,755
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	24,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	8,50,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3,50,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	12,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	2,36,500
2401	00	119	(19) Fruits Development	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	54,100
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	48,55,000
2401	00	119	(19) Fruits Development	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	70,000
(23) Establishment Of Directorate Of					1. Salaries,Sumtuary	Voted-Sixth-Schedule-Khasi	

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Department :		Agriculture Department					
Treasury		Nongstoin Treasury					
D.D.O. :		200003	District Horticulture Officer W.K.H. Nongstoin				
<u>Summary of DDO wise expenditure</u>							
2401	00	119	Horticulture	0	Allowance		7,23,210
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	10,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,50,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	99,000
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	2,40,000
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,56,01,810
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	2,25,800
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	21,18,206
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	12,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	24,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	4,13,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	2,50,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	6,000
2401	00	119	(51) C.M. Farm	0	20.Other Administrative	Voted-Sixth-Schedule-Khasi	5,24,770

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Department :	Agriculture Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	200003	District Horticulture Officer W.K.H. Nongstoin					
<u>Summary of DDO wise expenditure</u>							
Expenses							
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	59,59,340
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	36,71,500
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-49,850
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52,65,700
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,10,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,52,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	83,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	8,20,000
							7,71,15,851

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	91	Voucher	4,87,464	4,000	11,475	16,500	4,55,489	4,83,464	
							Voted-Sixth-Schedule-Garo	94	Voucher	6,22,920	0	48,450	0	5,74,470	6,22,920	
					Total Object Head-- 1 :					11,10,384	4,000	59,925	16,500	10,29,959	11,06,384	
					02. Wages		Voted-Sixth-Schedule-Garo	482	Voucher	1,27,565	0	0	0	1,27,565	1,27,565	
						Total Object Head-- 2 :					1,27,565	0	0	0	1,27,565	1,27,565
					Total Sub Head :					12,37,949	4,000	59,925	16,500	11,57,524	12,33,949	
		Total Minor Head 1 :					12,37,949	4,000	59,925	16,500	11,57,524	12,33,949				
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	92	Voucher	1,17,957	0	5,000	2,750	1,10,207	1,17,957	
						Total Object Head-- 1 :					1,17,957	0	5,000	2,750	1,10,207	1,17,957
				Total Sub Head :					1,17,957	0	5,000	2,750	1,10,207	1,17,957		
				Total Minor Head 107 :					1,17,957	0	5,000	2,750	1,10,207	1,17,957		
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	93	Voucher	78,164	0	0	0	78,164	78,164	
						Total Object Head-- 1 :					78,164	0	0	0	78,164	78,164
					Total Sub Head :					78,164	0	0	0	78,164	78,164	
					Total Minor Head 109 :					78,164	0	0	0	78,164	78,164	
		Total Sub Major Head 0 :					14,34,070	4,000	64,925	19,250	13,45,895	14,30,070				

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2401						Total Major Head	2401 :			14,34,070	4,000	64,925	19,250	13,45,895	14,30,070		
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo		442	Voucher	35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
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										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030	0	0	0	35,030	35,030		
										35,030</							

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				11,99,576	4,000	59,925	16,500	11,19,151	11,95,576	
					02. Wages	Voted-Sixth-Schedule-Garo	642	Voucher	1,23,450	0	0	0	1,23,450	1,23,450		
					Total Object Head-- 2 :				1,23,450	0	0	0	1,23,450	1,23,450		
					Total Sub Head :				13,23,026	4,000	59,925	16,500	12,42,601	13,19,026		
		Total Minor Head 1 :				13,23,026	4,000	59,925	16,500	12,42,601	13,19,026					
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44	Voucher	1,20,114	0	5,000	2,750	1,12,364	1,20,114		
						Voted-Sixth-Schedule-Garo	684	Voucher	6,471	0	0	0	6,471	6,471		
						Total Object Head-- 1 :				1,26,585	0	5,000	2,750	1,18,835	1,26,585	
						Total Sub Head :				1,26,585	0	5,000	2,750	1,18,835	1,26,585	
		Total Minor Head 107 :				1,26,585	0	5,000	2,750	1,18,835	1,26,585					
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher	79,616	0	0	0	79,616	79,616		
						Voted-Sixth-Schedule-Garo	682	Voucher	4,356	0	0	0	4,356	4,356		
						Total Object Head-- 1 :				83,972	0	0	0	83,972	83,972	
						Total Sub Head :				83,972	0	0	0	83,972	83,972	
		Total Minor Head 109 :				83,972	0	0	0	83,972	83,972					
		Total Sub Major Head 0 :				15,33,583	4,000	64,925	19,250	14,45,408	15,29,583					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2401					Total Major Head		2401 :			15,33,583	4,000	64,925	19,250	14,45,408	15,29,583		
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo		641	Voucher	33,900	0	0	0	33,900	33,900		
										33,900	0	0	0	33,900	33,900		
										33,900	0	0	0	33,900	33,900		
										33,900	0	0	0	33,900	33,900		
										33,900	0	0	0	33,900	33,900		
										33,900	0	0	0	33,900	33,900		
										33,900	0	0	0	33,900	33,900		
										15,67,483	4,000	64,925	19,250	14,79,308	15,63,483		
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		152	Voucher	2,57,261	0	0	0	2,57,261	2,57,261		
						Voted-Sixth-Schedule-Garo		153	Voucher	4,99,404	4,000	11,475	16,500	4,67,429	4,95,404		
										7,56,665	4,000	11,475	16,500	7,24,690	7,52,665		
						02. Wages	Voted-Sixth-Schedule-Garo	843	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo		844	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	845	Voucher		1,27,565	0	0	0		1,27,565	1,27,565			
										1,67,565	0	0	0		1,67,565	1,67,565			
					Total Object Head-- 2 :					1,67,565	0	0	0		1,67,565	1,67,565			
					Total Sub Head :					9,24,230	4,000	11,475	16,500		8,92,255	9,20,230			
		Total Minor Head 1 :					9,24,230	4,000	11,475	16,500		8,92,255	9,20,230						
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher		1,20,114	0	5,000	2,750		1,12,364	1,20,114			
										1,20,114	0	5,000	2,750		1,12,364	1,20,114			
					Total Object Head-- 1 :					1,20,114	0	5,000	2,750		1,12,364	1,20,114			
					Total Sub Head :					1,20,114	0	5,000	2,750		1,12,364	1,20,114			
		Total Minor Head 107 :					1,20,114	0	5,000	2,750		1,12,364	1,20,114						
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher		79,616	0	0	0		79,616	79,616			
										79,616	0	0	0		79,616	79,616			
					Total Object Head-- 1 :					79,616	0	0	0		79,616	79,616			
					Total Sub Head :					79,616	0	0	0		79,616	79,616			
		Total Minor Head 109 :					79,616	0	0	0		79,616	79,616						
		Total Sub Major Head 0 :					11,23,960	4,000	16,475	19,250		10,84,235	11,19,960						
		Total Major Head 2401 :					11,23,960	4,000	16,475	19,250		10,84,235	11,19,960						
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	839	Voucher		35,030	0	0	0		35,030	35,030			
										35,030	0	0	0		35,030	35,030			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(15) Seed Testing Lab			Total Sub Head :				35,030	0	0		0	35,030	35,030	
						Total Minor Head 4 :				35,030	0	0		0	35,030	35,030	
						Total Sub Major Head 1 :				35,030	0	0		0	35,030	35,030	
						Total Major Head 2415 :				35,030	0	0		0	35,030	35,030	
Total of Month :									11,58,990	4,000	16,475		19,250	11,19,265	11,54,990		
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		140	Voucher	4,99,404	4,000	11,475		16,500	4,67,429	4,95,404	
						Voted-Sixth-Schedule-Garo		142	Voucher	2,57,261	0	0		0	2,57,261	2,57,261	
						Voted-Sixth-Schedule-Garo		456	Voucher	1,14,929	0	7,300		0	1,07,629	1,14,929	
						Voted-Sixth-Schedule-Garo		574	Voucher	1,33,320	0	0		0	1,33,320	1,33,320	
						Voted-Sixth-Schedule-Garo		719	Voucher	2,88,266	0	40,000		0	2,48,266	2,88,266	
						Total Object Head-- 1 :					12,93,180	4,000	58,775		16,500	12,13,905	12,89,180
						02. Wages	Voted-Sixth-Schedule-Garo		387	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Garo		391	Voucher	1,23,450	0	0		0	1,23,450	1,23,450

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		William Nagar Treasury																
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				1,43,450	0	0	0	1,43,450	1,43,450			
						Total Sub Head :				14,36,630	4,000	58,775	16,500	13,57,355	14,32,630			
						Total Minor Head 1 :				14,36,630	4,000	58,775	16,500	13,57,355	14,32,630			
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	1,20,114	0	5,000	2,750	1,12,364	1,20,114				
									Total Object Head-- 1 :				1,20,114	0	5,000	2,750	1,12,364	1,20,114
									Total Sub Head :				1,20,114	0	5,000	2,750	1,12,364	1,20,114
		Total Minor Head 107 :				1,20,114	0	5,000	2,750	1,12,364	1,20,114							
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	79,616	0	0	0	79,616	79,616				
									Total Object Head-- 1 :				79,616	0	0	0	79,616	79,616
									Total Sub Head :				79,616	0	0	0	79,616	79,616
		Total Minor Head 109 :				79,616	0	0	0	79,616	79,616							
		Total Sub Major Head 0 :				16,36,360	4,000	63,775	19,250	15,49,335	16,32,360							
		Total Major Head 2401 :				16,36,360	4,000	63,775	19,250	15,49,335	16,32,360							
		2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	390	Voucher	33,900	0	0	0	33,900	33,900		
Total Object Head-- 2 :											33,900	0	0	0	33,900	33,900		
Total Sub Head :											33,900	0	0	0	33,900	33,900		
Total Minor Head 4 :											33,900	0	0	0	33,900	33,900		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01					Total Sub Major Head 1 :				33,900	0	0		0	33,900	33,900
						Total Major Head 2415 :				33,900	0	0		0	33,900	33,900
						Total of Month :				16,70,260	4,000	63,775		19,250	15,83,235	16,66,260
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	42	Voucher	2,23,449	0	20,000		0	2,03,449	2,23,449
							Voted-Sixth-Schedule-Garo	5	Voucher	5,10,667	4,000	11,475		16,500	4,78,692	5,06,667
							Voted-Sixth-Schedule-Garo	669	Voucher	8,195	0	0		0	8,195	8,195
							Voted-Sixth-Schedule-Garo	828	Voucher	2,21,580	0	0		0	2,21,580	2,21,580
							Voted-Sixth-Schedule-Garo	97	Voucher	2,85,571	0	7,300		0	2,78,271	2,85,571
						Total Object Head-- 1 :				12,49,462	4,000	38,775		16,500	11,90,187	12,45,462
					02. Wages		Voted-Sixth-Schedule-Garo	336	Voucher	11,830	0	0		0	11,830	11,830
							Voted-Sixth-Schedule-Garo	338	Voucher	1,31,595	0	0		0	1,31,595	1,31,595
							Voted-Sixth-Schedule-Garo	339	Voucher	20,000	0	0		0	20,000	20,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :			1,63,425	0	0	0	1,63,425	1,63,425			
						Total Sub Head :			14,12,887	4,000	38,775	16,500	13,53,612	14,08,887			
						Total Minor Head 1 :			14,12,887	4,000	38,775	16,500	13,53,612	14,08,887			
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	96	Voucher	1,22,360	0	5,000	2,750	1,14,610	1,22,360			
									Total Object Head-- 1 :			1,22,360	0	5,000	2,750	1,14,610	1,22,360
									Total Sub Head :			1,22,360	0	5,000	2,750	1,14,610	1,22,360
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	95	Voucher	81,851	0	0	0	81,851	81,851			
									Total Object Head-- 1 :			81,851	0	0	0	81,851	81,851
									Total Sub Head :			81,851	0	0	0	81,851	81,851
		Total Minor Head 109 :			81,851	0	0	0	81,851	81,851							
		Total Sub Major Head 0 :			16,17,098	4,000	43,775	19,250	15,50,073	16,13,098							
		Total Major Head 2401 :			16,17,098	4,000	43,775	19,250	15,50,073	16,13,098							
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	335	Voucher	3,185	0	0	0	3,185	3,185			
							Voted-Sixth-Schedule-Garo	337	Voucher	36,115	0	0	0	36,115	36,115		
								Total Object Head-- 2 :			39,300	0	0	0	39,300	39,300	
							Total Sub Head :			39,300	0	0	0	39,300	39,300		

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Department :		Agriculture Department													
Treasury :		William Nagar Treasury													
D.D.O. :		200001		District Agricultural Officer East Garo Hills Williamnagar											
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2415	01	004			Total Minor Head 4 :				39,300	0	0	0	39,300	39,300	
					Total Sub Major Head 1 :				39,300	0	0	0	39,300	39,300	
					Total Major Head 2415 :				39,300	0	0	0	39,300	39,300	
					Total of Month :				16,56,398	4,000	43,775	19,250	15,89,373	16,52,398	
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1000	Voucher	75,144	0	0	0	75,144	75,144	
						Voted-Sixth-Schedule-Garo	1002	Voucher	5,17,215	0	30,000	0	4,87,215	5,17,215	
						Voted-Sixth-Schedule-Garo	1003	Voucher	5,10,667	0	12,475	16,500	4,81,692	5,10,667	
						Voted-Sixth-Schedule-Garo	29	Voucher	75,144	0	0	0	75,144	75,144	
						Voted-Sixth-Schedule-Garo	47	Voucher	4,42,071	0	30,000	0	4,12,071	4,42,071	
						Voted-Sixth-Schedule-Garo	49	Voucher	5,10,667	0	12,475	16,500	4,81,692	5,10,667	
						Voted-Sixth-Schedule-Garo	614	Voucher	75,144	0	0	0	75,144	75,144	
						Total Object Head-- 1 :				22,06,052	0	84,950	33,000	20,88,102	22,06,052
					02. Wages	Voted-Sixth-Schedule-Garo	346	Voucher	20,000	0	0	0	20,000	20,000	

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	349	Voucher	1,31,595	0	0	0	1,31,595	1,31,595		
					Total Object Head-- 2 :					1,51,595	0	0	0	1,51,595	1,51,595	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	570	Voucher	15,020	0	0	0	15,020	15,020		
						Voted-Sixth-Schedule-Garo	571	Voucher	15,070	0	0	0	15,070	15,070		
						Voted-Sixth-Schedule-Garo	572	Voucher	5,060	0	0	0	5,060	5,060		
					Total Object Head-- 11 :					35,150	0	0	0	35,150	35,150	
					Total Sub Head :					23,92,797	0	84,950	33,000	22,74,847	23,92,797	
					Total Minor Head 1 :					23,92,797	0	84,950	33,000	22,74,847	23,92,797	
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1001	Voucher	1,22,360	0	5,000	2,750	1,14,610	1,22,360		
						Voted-Sixth-Schedule-Garo	46	Voucher	1,22,360	0	5,000	2,750	1,14,610	1,22,360		
					Total Object Head-- 1 :					2,44,720	0	10,000	5,500	2,29,220	2,44,720	
					Total Sub Head :					2,44,720	0	10,000	5,500	2,29,220	2,44,720	
					Total Minor Head 107 :					2,44,720	0	10,000	5,500	2,29,220	2,44,720	
		108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	795	Voucher	65,000	0	0	0	65,000	65,000		
						Total Object Head-- 13 :					65,000	0	0	0	65,000	65,000
					20. Other Administrative	Voted-Sixth-Schedule-Garo	794	Voucher	50,000	0	0	0	50,000	50,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Total Object Head-- 20 :				50,000	0	0	0	50,000	50,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1236	Voucher	96,000	0	0	0	96,000	96,000		
						Voted-Sixth-Schedule-Garo	796	Voucher	22,000	0	0	0	22,000	22,000		
						Voted-Sixth-Schedule-Garo	805	Voucher	1,19,800	0	0	0	1,19,800	1,19,800		
						Voted-Sixth-Schedule-Garo	806	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		
						Total Object Head-- 21 :				6,37,800	0	0	0	6,37,800	6,37,800	
					27. Minor Works	Voted-Sixth-Schedule-Garo	793	Voucher	1,75,000	0	0	0	1,75,000	1,75,000		
						Total Object Head-- 27 :				1,75,000	0	0	0	1,75,000	1,75,000	
					Total Sub Head :				9,27,800	0	0	0	9,27,800	9,27,800		
					Total Minor Head 108 :				9,27,800	0	0	0	9,27,800	9,27,800		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	504	Voucher	38,000	0	0	0	38,000	38,000		
						Total Object Head-- 13 :				38,000	0	0	0	38,000	38,000	
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	634	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 20 :				50,000	0	0	0	50,000	50,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	505	Voucher	50,000	0	0	0	50,000	50,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :			50,000	0	0	0	50,000	50,000		
					26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo	633	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 26 :			25,000	0	0	0	25,000	25,000			
					Total Sub Head :			1,63,000	0	0	0	1,63,000	1,63,000			
			(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	81,851	0	0	0	81,851	81,851		
					Total Object Head-- 1 :			81,851	0	0	0	81,851	81,851			
					Total Sub Head :			81,851	0	0	0	81,851	81,851			
					Total Minor Head 109 :			2,44,851	0	0	0	2,44,851	2,44,851			
			Total Sub Major Head 0 :			38,10,168	0	94,950	38,500	36,76,718	38,10,168					
			Total Major Head 2401 :			38,10,168	0	94,950	38,500	36,76,718	38,10,168					
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	348	Voucher	36,115	0	0	0	36,115	36,115		
					Total Object Head-- 2 :			36,115	0	0	0	36,115	36,115			
					Total Sub Head :			36,115	0	0	0	36,115	36,115			
			Total Minor Head 4 :			36,115	0	0	0	36,115	36,115					
			Total Sub Major Head 1 :			36,115	0	0	0	36,115	36,115					
			Total Major Head 2415 :			36,115	0	0	0	36,115	36,115					

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	355	Voucher	81,851	0	0	0	0	81,851	81,851
Total Object Head-- 1 :										81,851	0	0	0	0	81,851	81,851
Total Sub Head :										81,851	0	0	0	0	81,851	81,851
Total Minor Head 109 :										81,851	0	0	0	0	81,851	81,851
Total Sub Major Head 0 :										5,13,331	0	0	0	0	5,13,331	5,13,331
Total Major Head 2401 :										5,13,331	0	0	0	0	5,13,331	5,13,331
2415	01	004	(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	125	Voucher	34,950	0	0	0	0	34,950	34,950
Total Object Head-- 2 :										34,950	0	0	0	0	34,950	34,950
Total Sub Head :										34,950	0	0	0	0	34,950	34,950
Total Minor Head 4 :										34,950	0	0	0	0	34,950	34,950
Total Sub Major Head 1 :										34,950	0	0	0	0	34,950	34,950
Total Major Head 2415 :										34,950	0	0	0	0	34,950	34,950
Total of Month :										5,48,281	0	0	0	0	5,48,281	5,48,281
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	5,10,667	0	12,475	16,500	4,81,692	5,10,667		
						Voted-Sixth-Schedule-Garo	157	Voucher	5,17,215	0	30,000	0	4,87,215	5,17,215		
						Voted-Sixth-Schedule-Garo	436	Voucher	75,144	0	0	0	75,144	75,144		
						Voted-Sixth-Schedule-Garo	753	Voucher	30,352	0	0	0	30,352	30,352		
						Voted-Sixth-Schedule-Garo	754	Voucher	39,315	0	0	0	39,315	39,315		
						Total Object Head-- 1 :				11,72,693	0	42,475	16,500	11,13,718	11,72,693	
					02. Wages	Voted-Sixth-Schedule-Garo	423	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	425	Voucher	1,31,595	0	0	0	1,31,595	1,31,595		
						Total Object Head-- 2 :				1,51,595	0	0	0	1,51,595	1,51,595	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	697	Voucher	1,96,547	0	0	0	1,96,547	1,96,547		
						Total Object Head-- 6 :				1,96,547	0	0	0	1,96,547	1,96,547	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	416	Voucher	39,920	0	0	0	39,920	39,920		
						Voted-Sixth-Schedule-Garo	685	Voucher	77,122	0	0	0	77,122	77,122		
						Voted-Sixth-Schedule-Garo	686	Voucher	63,488	0	0	0	63,488	63,488		
						Total Object Head-- 11 :				1,80,530	0	0	0	1,80,530	1,80,530	
					13. Office Expenses	Voted-Sixth-	418	Voucher	52,665	0	0	0	52,665	52,665		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar																		
Month of Account:		NOV/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	001	(02) District Offices	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	548	Voucher		22,335	0	0	0		22,335	22,335				
					Total Object Head-- 13 :					75,000	0	0	0		75,000	75,000				
		Total Sub Head :								17,76,365	0	42,475	16,500	17,17,390	17,76,365					
		Total Minor Head 1 :								17,76,365	0	42,475	16,500	17,17,390	17,76,365					
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher		1,22,360	0	8,125	2,750		1,11,485	1,22,360				
					Total Object Head-- 1 :					1,22,360	0	8,125	2,750	1,11,485	1,22,360					
		Total Sub Head :								1,22,360	0	8,125	2,750	1,11,485	1,22,360					
		Total Minor Head 107 :								1,22,360	0	8,125	2,750	1,11,485	1,22,360					
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher		81,851	0	0	0		81,851	81,851				
						Voted-Sixth-Schedule-Garo	752	Voucher		1,67,958	0	0	0		1,67,958	1,67,958				
		Total Object Head-- 1 :									2,49,809	0	0	0	2,49,809	2,49,809				
		Total Sub Head :									2,49,809	0	0	0	2,49,809	2,49,809				
		Total Minor Head 109 :									2,49,809	0	0	0	2,49,809	2,49,809				
		Total Sub Major Head 0 :									21,48,534	0	50,600	19,250	20,78,684	21,48,534				
Total Major Head 2401 :										21,48,534	0	50,600	19,250	20,78,684	21,48,534					
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	424	Voucher		36,115	0	0	0		36,115	36,115				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115	
						Total Sub Head :				36,115	0	0	0	36,115	36,115	
						Total Minor Head 4 :				36,115	0	0	0	36,115	36,115	
						Total Sub Major Head 1 :				36,115	0	0	0	36,115	36,115	
						Total Major Head 2415 :				36,115	0	0	0	36,115	36,115	
Total of Month :										21,84,649	0	50,600	19,250	21,14,799	21,84,649	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1144	Voucher	5,18,063	0	12,475	0	5,05,588	5,18,063		
						Voted-Sixth-Schedule-Garo	1145	Voucher	6,04,269	0	30,000	0	5,74,269	6,04,269		
						Voted-Sixth-Schedule-Garo	148	Voucher	6,04,269	0	30,000	0	5,74,269	6,04,269		
						Voted-Sixth-Schedule-Garo	149	Voucher	5,18,063	0	12,475	0	5,05,588	5,18,063		
						Voted-Sixth-Schedule-Garo	1609	Voucher	24,400	0	0	0	24,400	24,400		
						Voted-Sixth-Schedule-Garo	1612	Voucher	29,528	0	0	0	29,528	29,528		
						Voted-Sixth-Schedule-Garo	747	Voucher	28,000	0	0	0	28,000	28,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		DEC/2025														
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				23,26,592	0	84,950	0	22,41,642	23,26,592	
					02. Wages	Voted-Sixth-Schedule-Garo	1340	Voucher	1,31,595	0	0	0	1,31,595	1,31,595		
					Voted-Sixth-Schedule-Garo	1341	Voucher	20,000	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Garo	312	Voucher	20,000	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Garo	313	Voucher	1,27,350	0	0	0	1,27,350	1,27,350			
					Total Object Head-- 2 :				2,98,945	0	0	0	2,98,945	2,98,945		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1044	Voucher	41,698	0	0	0	41,698	41,698		
					Total Object Head-- 11 :				41,698	0	0	0	41,698	41,698		
					Total Sub Head :				26,67,235	0	84,950	0	25,82,285	26,67,235		
					Total Minor Head 1 :				26,67,235	0	84,950	0	25,82,285	26,67,235		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	1,23,826	0	8,125	0	1,15,701	1,23,826		
						Voted-Sixth-Schedule-Garo	1610	Voucher	5,864	0	0	0	5,864	5,864		
						Voted-Sixth-Schedule-Garo	1685	Voucher	1,23,826	0	8,125	0	1,15,701	1,23,826		
						Voted-Sixth-Schedule-Garo	746	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 1 :				2,60,516	0	16,250	0	2,44,266	2,60,516		
					Total Sub Head :				2,60,516	0	16,250	0	2,44,266	2,60,516		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																														
Department :		Agriculture Department																														
Treasury :		William Nagar Treasury																														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar																														
Month of Account:		DEC/2025																														
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								
2401		00		107				Total Minor Head		107 :										2,60,516		0		16,250			0		2,44,266		2,60,516	
				108		(61) State Rice Mission		0		13. Office Expenses		Voted-Sixth-Schedule-Garo		735		Voucher				55,000		0		0			0		55,000		55,000	
										Total Object Head--		13 :								55,000		0		0			0		55,000		55,000	
						20.Other Administrative Expenses				Voted-Sixth-Schedule-Garo		640		Voucher						1,00,000		0		0			0		1,00,000		1,00,000	
										Total Object Head--		20 :								1,00,000		0		0			0		1,00,000		1,00,000	
						21. Supplies And Materials				Voted-Sixth-Schedule-Garo		659		Voucher						20,480		0		0			0		20,480		20,480	
										Total Object Head--		21 :								20,480		0		0			0		20,480		20,480	
										Total Sub Head :										1,75,480		0		0			0		1,75,480		1,75,480	
										Total Minor Head		108 :								1,75,480		0		0			0		1,75,480		1,75,480	
				109		(03) Farmer'S Training Centre		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1146		Voucher				87,379		0		0			0		87,379		87,379	
												Voted-Sixth-Schedule-Garo		1611		Voucher				3,992		0		0			0		3,992		3,992	
												Voted-Sixth-Schedule-Garo		668		Voucher				87,379		0		0			0		87,379		87,379	
										Total Object Head--		1 :								1,78,750		0		0			0		1,78,750		1,78,750	
										Total Sub Head :										1,78,750		0		0			0		1,78,750		1,78,750	
										Total Minor Head		109 :								1,78,750		0		0			0		1,78,750		1,78,750	
										Total Sub Major Head		0 :								32,81,981		0		1,01,200			0		31,80,781		32,81,981	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
2401						Total Major Head	2401 :			32,81,981	0	1,01,200		0	31,80,781	32,81,981
2415	01	004	(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	1339	Voucher	36,115	0	0		0	36,115	36,115
							Voted-Sixth-Schedule-Garo	311	Voucher	34,950	0	0		0	34,950	34,950
						Total Object Head-- 2 :				71,065	0	0		0	71,065	71,065
						Total Sub Head :				71,065	0	0		0	71,065	71,065
						Total Minor Head 4 :				71,065	0	0		0	71,065	71,065
						Total Sub Major Head 1 :				71,065	0	0		0	71,065	71,065
						Total Major Head 2415 :				71,065	0	0		0	71,065	71,065
Total of Month :										33,53,046	0	1,01,200		0	32,51,846	33,53,046
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	20.Other Administrative Expenditure		Voted-Sixth-Schedule-Garo	102	Voucher	1,36,000	0	0		0	1,36,000	1,36,000
							Voted-Sixth-Schedule-Garo	103	Voucher	60,000	0	0		0	60,000	60,000
						Total Object Head-- 20 :				1,96,000	0	0		0	1,96,000	1,96,000
					21.Materials And Supplies, Store And		Voted-Sixth-Schedule-Garo	92	Voucher	29,200	0	0		0	29,200	29,200

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	93	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		
						Voted-Sixth-Schedule-Garo	94	Voucher	2,43,000	0	0	0	2,43,000	2,43,000		
						Voted-Sixth-Schedule-Garo	95	Voucher	2,43,000	0	0	0	2,43,000	2,43,000		
						Voted-Sixth-Schedule-Garo	96	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		
						Voted-Sixth-Schedule-Garo	97	Voucher	1,52,000	0	0	0	1,52,000	1,52,000		
						Voted-Sixth-Schedule-Garo	98	Voucher	83,000	0	0	0	83,000	83,000		
						Voted-Sixth-Schedule-Garo	99	Voucher	1,60,800	0	0	0	1,60,800	1,60,800		
						Total Object Head-- 21 :					12,35,000	0	0	0	12,35,000	12,35,000
						Total Sub Head :					14,31,000	0	0	0	14,31,000	14,31,000
			(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	263	Voucher	62,000	0	0	0	62,000	62,000		
						Voted-Sixth-Schedule-Garo	264	Voucher	32,520	0	0	0	32,520	32,520		
						Total Object Head-- 21 :					94,520	0	0	0	94,520	94,520
					33. Subsidies	Voted-Sixth-Schedule-Garo	104	Voucher	12,42,500	0	0	0	12,42,500	12,42,500		
						Voted-Sixth-Schedule-Garo	106	Voucher	2,61,250	0	0	0	2,61,250	2,61,250		
						Voted-Sixth-Schedule-Garo	107	Voucher	5,36,500	0	0	0	5,36,500	5,36,500		

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Total Object Head-- 33 :				20,40,250	0	0	0	0	20,40,250	20,40,250	
						Total Sub Head :				21,34,770	0	0	0	0	21,34,770	21,34,770	
						Total Minor Head 108 :				35,65,770	0	0	0	0	35,65,770	35,65,770	
						Total Sub Major Head 0 :				35,65,770	0	0	0	0	35,65,770	35,65,770	
						Total Major Head 2401 :				35,65,770	0	0	0	0	35,65,770	35,65,770	
2415	01	004	(15) Seed Testing Lab	0	13. Office Expenses	Voted-Sixth-Schedule-Garo				309	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- 13 :				1,50,000	0	0	0	0	1,50,000	1,50,000	
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo				266	Voucher	25,000	0	0	0	25,000	25,000
						Total Object Head-- 20 :				25,000	0	0	0	0	25,000	25,000	
					21. Supplies & Materials	Voted-Sixth-Schedule-Garo				265	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
						Total Object Head-- 21 :				1,50,000	0	0	0	0	1,50,000	1,50,000	
					Total Sub Head :				3,25,000	0	0	0	0	3,25,000	3,25,000		
					Total Minor Head 4 :				3,25,000	0	0	0	0	3,25,000	3,25,000		
					Total Sub Major Head 1 :				3,25,000	0	0	0	0	3,25,000	3,25,000		
					Total Major Head 2415 :				3,25,000	0	0	0	0	3,25,000	3,25,000		
Total of Month :										38,90,770	0	0	0	0	38,90,770	38,90,770	
Month of Account:		FEB/2026															

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		William Nagar Treasury																
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar																
Month of Account:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	151	Voucher	6,09,880	0	30,000	0		5,79,880	6,09,880		
							Voted-Sixth-Schedule-Garo	298	Voucher	5,21,170	0	12,475	0		5,08,695	5,21,170		
					Total Object Head-- 1 :					11,31,050	0	42,475	0		10,88,575	11,31,050		
					02. Wages		Voted-Sixth-Schedule-Garo	439	Voucher	1,31,595	0	0	0		1,31,595	1,31,595		
							Voted-Sixth-Schedule-Garo	441	Voucher	20,000	0	0	0		20,000	20,000		
						Total Object Head-- 2 :					1,51,595	0	0	0		1,51,595	1,51,595	
		Total Sub Head :								12,82,645	0	42,475	0		12,40,170	12,82,645		
		Total Minor Head 1 :								12,82,645	0	42,475	0		12,40,170	12,82,645		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	140	Voucher	1,23,826	0	8,125	0		1,15,701	1,23,826		
						Total Object Head-- 1 :					1,23,826	0	8,125	0		1,15,701	1,23,826	
					Total Sub Head :					1,23,826	0	8,125	0		1,15,701	1,23,826		
		Total Minor Head 107 :								1,23,826	0	8,125	0		1,15,701	1,23,826		
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	673	Voucher	60,000	0	0	0		60,000	60,000		
						Total Object Head-- 13 :					60,000	0	0	0		60,000	60,000	
					20.Other Administrative Expenditure		Voted-Sixth-Schedule-Garo	613	Voucher	90,000	0	0	0		90,000	90,000		
						Total Object Head-- 20 :					90,000	0	0	0		90,000	90,000	

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	50.Other Charges	Voted-Sixth-Schedule-Garo	514	Voucher	1,34,000	0	0	0	1,34,000	1,34,000		
									Total Object Head-- 50 :		1,34,000	0	0	0	1,34,000	1,34,000
									Total Sub Head :		2,84,000	0	0	0	2,84,000	2,84,000
									Total Minor Head 108 :		2,84,000	0	0	0	2,84,000	2,84,000
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	87,379	0	0	0	87,379	87,379		
									Total Object Head-- 1 :		87,379	0	0	0	87,379	87,379
									Total Sub Head :		87,379	0	0	0	87,379	87,379
									Total Minor Head 109 :		87,379	0	0	0	87,379	87,379
		Total Sub Major Head 0 :		17,77,850	0	50,600	0	17,27,250	17,77,850							
		Total Major Head 2401 :		17,77,850	0	50,600	0	17,27,250	17,77,850							
		2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	440	Voucher	36,115	0	0	0	36,115	36,115
											Total Object Head-- 2 :		36,115	0	0	0
Total Sub Head :											36,115	0	0	0	36,115	36,115
Total Minor Head 4 :				36,115	0	0	0	36,115	36,115							
Total Sub Major Head 1 :				36,115	0	0	0	36,115	36,115							
Total Major Head 2415 :				36,115	0	0	0	36,115	36,115							
									18,13,965							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																
Department :		Agriculture Department																																
Treasury		William Nagar Treasury																																
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar																																
Month of Account:		FEB/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))							
																						8009 - 7610												
Total of Month :																					0		50,600			0			17,63,365			18,13,965		
Month of Account:		MAR/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))							
																						8009 - 7610												
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		245		Voucher		5,21,170		4,000		12,475		15,400		4,89,295		5,17,170											
							Voted-Sixth-Schedule-Garo		247		Voucher		6,09,880		0		30,000		0		5,79,880		6,09,880											
					Total Object Head-- 1 :						11,31,050		4,000		42,475		15,400		10,69,175		11,27,050													
					02. Wages		Voted-Sixth-Schedule-Garo		373		Voucher		1,18,860		0		0		0		1,18,860		1,18,860											
							Voted-Sixth-Schedule-Garo		591		Voucher		20,000		0		0		0		20,000		20,000											
					Total Object Head-- 2 :						1,38,860		0		0		0		1,38,860		1,38,860													
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1443		Voucher		50,000		0		0		0		50,000		50,000											
							Total Object Head-- 11 :				50,000		0		0		0		50,000		50,000													
					13. Office Expenses		Voted-Sixth-Schedule-Garo		1764		Voucher		10,000		0		0		0		10,000		10,000											
							Voted-Sixth-Schedule-Garo		1770		Voucher		65,000		0		0		65,000		65,000													
					Total Object Head-- 13 :				75,000		0		0		0		75,000		75,000															
					Total Sub Head :																		13,94,910		4,000		42,475			15,400			13,33,035	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																							
Department :		Agriculture Department																							
Treasury :		William Nagar Treasury																							
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar																							
Month of Account:		MAR/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009	-	7610										
2401	00	001	Total Minor Head 1 :								13,94,910	4,000	42,475	15,400	13,33,035	13,90,910									
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	246	Voucher		1,23,826	1,000	8,125	4,400	1,10,301	1,22,826										
									Total Object Head-- 1 :				1,23,826	1,000	8,125	4,400	1,10,301	1,22,826							
									Total Sub Head :				1,23,826	1,000	8,125	4,400	1,10,301	1,22,826							
			(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	810	Voucher		40,000	0	0	0	40,000	40,000										
									Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000							
									20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	812	Voucher		15,000	0	0	0	15,000	15,000						
			Total Object Head-- 20 :				15,000	0					0	0	15,000	15,000									
			21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	807	Voucher		1,00,000					0	0	0	1,00,000	1,00,000								
							Voted-Sixth-Schedule-Garo	808	Voucher		95,000	0	0	0	95,000	95,000									
										Voted-Sixth-Schedule-Garo	809	Voucher		3,05,000	0	0	0	3,05,000	3,05,000						
													Voted-Sixth-Schedule-Garo	856	Voucher		1,94,000	0	0	0	1,94,000	1,94,000			
																Voted-Sixth-Schedule-Garo	857	Voucher		90,000	0	0	0	90,000	90,000
																			Total Object Head-- 21 :				7,84,000	0	0
			50.Other Charges	Voted-Sixth-Schedule-Garo	811	Voucher														1,80,000	0	0	0	1,80,000	1,80,000
							Total Object Head-- 50 :												1,80,000	0	0	0	1,80,000	1,80,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar																	
Month of Account:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	965	Voucher	9,56,200	0	0	0		9,56,200	9,56,200				
					Total Object Head-- 52 :					9,56,200	0	0	0		9,56,200	9,56,200			
					Total Sub Head :					19,75,200	0	0	0		19,75,200	19,75,200			
					Total Minor Head 107 :					20,99,026	1,000	8,125	4,400		20,85,501	20,98,026			
					108				(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1619	Voucher	50,000	0	0	0	
		Total Object Head-- 13 :					50,000	0			0	0		50,000	50,000				
		20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo	1622		Voucher	54,400	0			0	0		54,400	54,400				
		Total Object Head-- 20 :					54,400	0			0	0		54,400	54,400				
		21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1617		Voucher	6,000	0			0	0		6,000	6,000				
		Total Object Head-- 21 :					34,000	0			0	0		34,000	34,000				
		50.Other Charges	Voted-Sixth-Schedule-Garo	1621		Voucher	1,00,000	0			0	0		1,00,000	1,00,000				
		Total Object Head-- 50 :					1,00,000	0			0	0		1,00,000	1,00,000				
		Total Sub Head :					2,38,400	0			0	0		2,38,400	2,38,400				
		(45) Maize Development Through Cluster Approach	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	1759	Voucher			50,000	0	0	0		50,000	50,000		
Total Object Head-- 13 :					50,000	0	0	0		50,000	50,000								

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	609	Voucher	81,600	0	0	0	81,600	81,600		
						Total Object Head-- 20 :					81,600	0	0	0	81,600	81,600
						21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1946	Voucher	1,82,000	0	0	0	1,82,000	1,82,000	
					Voted-Sixth-Schedule-Garo		1948	Voucher	1,33,000	0	0	0	1,33,000	1,33,000		
					Voted-Sixth-Schedule-Garo		1949	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Voted-Sixth-Schedule-Garo		1950	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
					Voted-Sixth-Schedule-Garo		604	Voucher	5,470	0	0	0	5,470	5,470		
					Voted-Sixth-Schedule-Garo		605	Voucher	1,530	0	0	0	1,530	1,530		
					Voted-Sixth-Schedule-Garo		606	Voucher	1,460	0	0	0	1,460	1,460		
					Voted-Sixth-Schedule-Garo		607	Voucher	40,500	0	0	0	40,500	40,500		
					Voted-Sixth-Schedule-Garo		611	Voucher	8,040	0	0	0	8,040	8,040		
					Voted-Sixth-Schedule-Garo		612	Voucher	3,000	0	0	0	3,000	3,000		
					Total Object Head-- 21 :					6,60,000	0	0	0	6,60,000	6,60,000	
					50. Other Charges	Voted-Sixth-Schedule-Garo	1655	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	610	Voucher	50,000	0	0	0	50,000	50,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Total Object Head-- 50 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1557	Voucher	2,47,800	0	0	0	2,47,800	2,47,800		
					Total Object Head-- 52 :				2,47,800	0	0	0	2,47,800	2,47,800		
			Total Sub Head :						11,39,400	0	0	0	0	11,39,400	11,39,400	
			(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1177	Voucher	90,000	0	0	0	90,000	90,000		
					Total Object Head-- 13 :				90,000	0	0	0	90,000	90,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1224	Voucher	81,600	0	0	0	81,600	81,600		
					Total Object Head-- 20 :				81,600	0	0	0	81,600	81,600		
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1178	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo	1179	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Garo	1181	Voucher	90,000	0	0	0	90,000	90,000		
						Voted-Sixth-Schedule-Garo	1182	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Garo	1184	Voucher	1,67,840	0	0	0	1,67,840	1,67,840		
						Voted-Sixth-Schedule-Garo	1515	Voucher	32,160	0	0	0	32,160	32,160		
						Total Object Head-- 21 :				4,20,000	0	0	0	4,20,000	4,20,000	
						50. Other Charges	Voted-Sixth-Schedule-Garo	1180	Voucher	50,000	0	0	0	50,000	50,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Total Object Head-- 50 :				50,000	0	0	0	0	50,000	50,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1185	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 52 :				25,000	0	0	0	25,000	25,000		
			Total Sub Head :				6,66,600	0	0	0	6,66,600	6,66,600				
			(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1123	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1124	Voucher	81,600	0	0	0	81,600	81,600		
					Total Object Head-- 20 :				81,600	0	0	0	81,600	81,600		
					27. Minor Works	Voted-Sixth-Schedule-Garo	1508	Voucher	2,49,600	0	0	0	2,49,600	2,49,600		
					Total Object Head-- 27 :				2,49,600	0	0	0	2,49,600	2,49,600		
					50. Other Charges	Voted-Sixth-Schedule-Garo	1507	Voucher	2,60,000	0	0	0	2,60,000	2,60,000		
					Total Object Head-- 50 :				2,60,000	0	0	0	2,60,000	2,60,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1125	Voucher	4,09,600	0	0	0	4,09,600	4,09,600		
				Voted-Sixth-Schedule-Garo	1127	Voucher	1,76,000	0	0	0	1,76,000	1,76,000				
			Total Object Head-- 52 :				5,85,600	0	0	0	5,85,600	5,85,600				
			Total Sub Head :				12,26,800	0	0	0	12,26,800	12,26,800				

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Department :		Agriculture Department																			
Treasury :		William Nagar Treasury																			
D.D.O. :		200001 District Agricultural Officer East Garo Hills Williamnagar																			
Month of Account:		MAR/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2401	00	108	Total Minor Head 108 :							32,71,200	0	0	0	0	32,71,200	32,71,200					
			109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	248	Voucher	87,379	0	0	0	0	87,379	87,379					
										Total Object Head-- 1 :				87,379	0	0	0	87,379	87,379		
										Total Sub Head :				87,379	0	0	0	87,379	87,379		
										Total Minor Head 109 :				87,379	0	0	0	87,379	87,379		
			Total Sub Major Head 0 :				68,52,515	5,000	50,600	19,800	67,77,115	68,47,515									
			Total Major Head 2401 :				68,52,515	5,000	50,600	19,800	67,77,115	68,47,515									
2415	01	004	(13) Soil Testing Lab	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	2144	Voucher	83,500	0	0	0	0	83,500	83,500					
							Total Object Head-- 13 :				83,500	0	0	0	83,500	83,500					
					21. Supplies & Materials		Voted-Sixth-Schedule-Garo	2145	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000					
							Total Object Head-- 21 :				2,70,000	0	0	0	2,70,000	2,70,000					
					27. Minor Works		Voted-Sixth-Schedule-Garo	1529	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000					
							Total Object Head-- 27 :				2,50,000	0	0	0	2,50,000	2,50,000					
					Total Sub Head :				6,03,500	0	0	0	6,03,500	6,03,500							
								(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	595	Voucher	32,620	0	0	0	0	32,620	32,620
												Total Object Head-- 2 :				32,620	0	0	0	32,620	32,620

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200001		District Agricultural Officer East Garo Hills Williamnagar													
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(15) Seed Testing Lab			Total Sub Head :				32,620	0	0	0	0	32,620	32,620	
						Total Minor Head 4 :				6,36,120	0	0	0	0	6,36,120	6,36,120	
						Total Sub Major Head 1 :				6,36,120	0	0	0	0	6,36,120	6,36,120	
						Total Major Head 2415 :				6,36,120	0	0	0	0	6,36,120	6,36,120	
						Total of Month :				74,88,635	5,000	50,600	19,800	74,13,235	74,83,635		
						Total of DDO 200001 :				3,06,47,860	25,000	6,01,825	1,73,800	2,98,47,235	3,06,22,860		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	3,06,22,860
Summary of DDO wise expenditure																	
2401	00	1	(02) District Offices			0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,35,52,704	
2401	00	1	(02) District Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							17,65,395	
2401	00	1	(02) District Offices			0	06. Medical Treatment		Voted-Sixth-Schedule-Garo							1,96,547	
2401	00	1	(02) District Offices			0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							3,32,308	
2401	00	1	(02) District Offices			0	13. Office Expenses		Voted-Sixth-Schedule-Garo							1,50,000	
(01) Plant Protection For Epidemic Control						(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo									

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		William Nagar Treasury					
D.D.O. :		200001	District Agricultural Officer East Garo Hills				Williamnagar
<u>Summary of DDO wise expenditure</u>							
2401	00	107	Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	Allowance		14,81,378
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	15,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	7,84,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,80,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	9,56,200
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,10,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo	3,40,400
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	12,69,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,34,000
(45) Maize Development Through Cluster					13. Office Expenses	Voted-Sixth-Schedule-Garo	

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	William Nagar Treasury					
D.D.O. :	200001	District Agricultural Officer East Garo Hills Williamnagar				
<u>Summary of DDO wise expenditure</u>						
2401	00	108	Approach	0		50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo 81,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 6,60,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Garo 1,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo 2,47,800
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 65,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo 50,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo 8,97,000
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Garo 1,75,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 55,000
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo 1,00,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo 1,15,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Garo 20,40,250

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	William Nagar Treasury					
D.D.O. :	200001	District Agricultural Officer East Garo Hills Williamnagar				
<u>Summary of DDO wise expenditure</u>						
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo81,600
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo4,20,000
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Garo50,000
2401	00	108	(72) Buckwheat Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo25,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo50,000
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo81,600
2401	00	108	(73) Millet Development Scheme	0	27. Minor Works	Voted-Sixth-Schedule-Garo2,49,600
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Garo2,60,000
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo5,85,600
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo38,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo50,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo50,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	William Nagar Treasury					
D.D.O. :	200001	District Agricultural Officer East Garo Hills Williamnagar				
<u>Summary of DDO wise expenditure</u>						
Equipments						
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo 25,000
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 11,70,238
2415	01	4	(13) Soil Testing Lab	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 83,500
2415	01	4	(13) Soil Testing Lab	0	21. Supplies & Materials	Voted-Sixth-Schedule-Garo 2,70,000
2415	01	4	(13) Soil Testing Lab	0	27. Minor Works	Voted-Sixth-Schedule-Garo 2,50,000
2415	01	4	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo 4,24,140
2415	01	4	(15) Seed Testing Lab	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 1,50,000
2415	01	4	(15) Seed Testing Lab	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo 25,000
2415	01	4	(15) Seed Testing Lab	0	21. Supplies & Materials	Voted-Sixth-Schedule-Garo 1,50,000
						3,06,22,860

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		William Nagar Treasury													
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	186	Voucher	2,33,035	0	40,000	0	1,93,035	2,33,035	
						Voted-Sixth-Schedule-Garo	204	Voucher	2,76,048	0	45,500	0	2,30,548	2,76,048	
						Total Object Head-- 1 :		5,09,083	0	85,500	0	4,23,583	5,09,083		
						Total Sub Head :		5,09,083	0	85,500	0	4,23,583	5,09,083		
						Total Minor Head 1 :		5,09,083	0	85,500	0	4,23,583	5,09,083		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	185	Voucher	89,858	0	20,000	0	69,858	89,858	
						Voted-Sixth-Schedule-Garo	203	Voucher	1,64,088	0	0	0	1,64,088	1,64,088	
						Voted-Sixth-Schedule-Garo	377	Voucher	90,533	0	9,400	0	81,133	90,533	
						Total Object Head-- 1 :		3,44,479	0	29,400	0	3,15,079	3,44,479		
						Total Sub Head :		3,44,479	0	29,400	0	3,15,079	3,44,479		
						Total Minor Head 119 :		3,44,479	0	29,400	0	3,15,079	3,44,479		
						Total Sub Major Head 0 :		8,53,562	0	1,14,900	0	7,38,662	8,53,562		
						Total Major Head 2401 :		8,53,562	0	1,14,900	0	7,38,662	8,53,562		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	188	Voucher	2,54,278	0	25,000	4,400	2,24,878	2,54,278	
						Voted-Sixth-Schedule-Garo	202	Voucher	2,01,734	0	10,000	0	1,91,734	2,01,734	
						Voted-Sixth-Schedule-Garo	376	Voucher	1,94,108	0	25,000	2,200	1,66,908	1,94,108	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,50,120	0	60,000	6,600	5,83,520	6,50,120	
						Total Sub Head :				6,50,120	0	60,000	6,600	5,83,520	6,50,120	
						Total Minor Head 101 :				6,50,120	0	60,000	6,600	5,83,520	6,50,120	
						Total Sub Major Head 1 :				6,50,120	0	60,000	6,600	5,83,520	6,50,120	
						Total Major Head 2435 :				6,50,120	0	60,000	6,600	5,83,520	6,50,120	
Total of Month :										15,03,682	0	1,74,900	6,600	13,22,182	15,03,682	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	2,37,415	0	40,000	0	1,97,415	2,37,415		
						Voted-Sixth-Schedule-Garo	149	Voucher	2,81,412	0	33,000	0	2,48,412	2,81,412		
						Voted-Sixth-Schedule-Garo	801	Voucher	13,140	0	0	0	13,140	13,140		
						Voted-Sixth-Schedule-Garo	820	Voucher	16,092	0	0	0	16,092	16,092		
						Total Object Head-- 1 :				5,48,059	0	73,000	0	4,75,059	5,48,059	
					02. Wages	Voted-Sixth-Schedule-Garo	21	Voucher	1,83,940	0	0	0	1,83,940	1,83,940		
						Voted-Sixth-	349	Voucher	60,130	0	0	0	60,130	60,130		

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																																																							
Department : Agriculture Department																																																																							
Treasury William Nagar Treasury																																																																							
D.D.O. : 200002 District Horticulture Officer East Garo Hills Dist William Nagar																																																																							
Month of Account: MAY/2025																																																																							
<table><tr><th colspan="3">Major Head</th><th colspan="2">Sub 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. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.))</th></tr><tr><td colspan="11"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																									8009 - 7610					
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																																													
																							8009 - 7610																																																
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Garo		875	Voucher	1,79,100	0	0	0	1,79,100	1,79,100																																																								
						Total Object Head-- 2 :				4,23,170	0	0	0	4,23,170	4,23,170																																																								
						Total Sub Head :				9,71,229	0	73,000	0	8,98,229	9,71,229																																																								
						Total Minor Head 1 :				9,71,229	0	73,000	0	8,98,229	9,71,229																																																								
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		129	Voucher	91,502	0	20,000	0	71,502	91,502																																																								
						Voted-Sixth-Schedule-Garo		147	Voucher	1,67,172	0	0	0	1,67,172	1,67,172																																																								
						Voted-Sixth-Schedule-Garo		363	Voucher	92,033	0	9,400	0	82,633	92,033																																																								
						Voted-Sixth-Schedule-Garo		802	Voucher	9,810	0	0	0	9,810	9,810																																																								
						Voted-Sixth-Schedule-Garo		818	Voucher	9,252	0	0	0	9,252	9,252																																																								
						Total Object Head-- 1 :				3,69,769	0	29,400	0	3,40,369	3,69,769																																																								
						Total Sub Head :				3,69,769	0	29,400	0	3,40,369	3,69,769																																																								
						(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo		23	Voucher	1,46,320	0	0	0	1,46,320	1,46,320																																																					
Voted-Sixth-Schedule-Garo									24	Voucher	99,905	0	0	0	99,905	99,905																																																							
Voted-Sixth-Schedule-Garo									347	Voucher	44,624	0	0	0	44,624	44,624																																																							
Voted-Sixth-Schedule-Garo									348	Voucher	25,884	0	0	0	25,884	25,884																																																							
Voted-Sixth-									874	Voucher	92,760	0	0	0	92,760	92,760																																																							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	877	Voucher	1,33,405	0	0	0			1,33,405	1,33,405
						Total Object Head-- 2 :				5,42,898	0	0	0	5,42,898	5,42,898	
						Total Sub Head :				5,42,898	0	0	0	5,42,898	5,42,898	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	22	Voucher	2,15,965	0	0	0	2,15,965	2,15,965		
						Voted-Sixth-Schedule-Garo	876	Voucher	2,01,800	0	0	0	2,01,800	2,01,800		
						Total Object Head-- 2 :				4,17,765	0	0	0	4,17,765	4,17,765	
						Total Sub Head :				4,17,765	0	0	0	4,17,765	4,17,765	
						Total Minor Head 119 :				13,30,432	0	29,400	0	13,01,032	13,30,432	
			Total Sub Major Head 0 :				23,01,661	0	1,02,400	0	21,99,261	23,01,661				
			Total Major Head 2401 :				23,01,661	0	1,02,400	0	21,99,261	23,01,661				
			2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	2,58,982	0	25,000	0	
Voted-Sixth-Schedule-Garo	148	Voucher							2,05,571	0	10,000	0	1,95,571	2,05,571		
Voted-Sixth-Schedule-Garo	364	Voucher							1,94,108	0	25,000	2,200	1,66,908	1,94,108		
Voted-Sixth-Schedule-Garo	803	Voucher							23,364	0	0	0	23,364	23,364		
Voted-Sixth-Schedule-Garo	819	Voucher							11,511	0	0	0	11,511	11,511		
Total Object Head-- 1 :									6,93,536	0	60,000	2,200	6,31,336	6,93,536		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy			Total Sub Head :				6,93,536	0	60,000		2,200	6,31,336	6,93,536
						Total Minor Head 101 :				6,93,536	0	60,000		2,200	6,31,336	6,93,536
						Total Sub Major Head 1 :				6,93,536	0	60,000		2,200	6,31,336	6,93,536
						Total Major Head 2435 :				6,93,536	0	60,000		2,200	6,31,336	6,93,536
						Total of Month :				29,95,197	0	1,62,400		2,200	28,30,597	29,95,197
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	15	Voucher	2,37,415	0	40,000		0	1,97,415	2,37,415
							Voted-Sixth-Schedule-Garo	260	Voucher	2,81,412	0	33,000		0	2,48,412	2,81,412
						Total Object Head-- 1 :				5,18,827	0	73,000		0	4,45,827	5,18,827
					02. Wages		Voted-Sixth-Schedule-Garo	478	Voucher	1,81,200	0	0		0	1,81,200	1,81,200
						Total Object Head-- 2 :				1,81,200	0	0		0	1,81,200	1,81,200
						Total Sub Head :				7,00,027	0	73,000		0	6,27,027	7,00,027
						Total Minor Head 1 :				7,00,027	0	73,000		0	6,27,027	7,00,027
		119	(03) Development In	0	(01) Salaries, Sumtuary		Voted-Sixth-	14	Voucher	91,502	0	20,000		0	71,502	91,502

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	259	Voucher	1,67,172	0	0	0	1,67,172	1,67,172	
							Voted-Sixth-Schedule-Garo	324	Voucher	90,533	0	5,000	0	85,533	90,533	
							Voted-Sixth-Schedule-Garo	345	Voucher	84,086	0	0	0	84,086	84,086	
							Voted-Sixth-Schedule-Garo	423	Voucher	75,144	0	0	0	75,144	75,144	
							Voted-Sixth-Schedule-Garo	476	Voucher	74,004	0	0	0	74,004	74,004	
						Total Object Head-- 1 :				5,82,441	0	25,000	0	5,57,441	5,82,441	
			Total Sub Head :				5,82,441	0	25,000	0	5,57,441	5,82,441				
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Garo	464	Voucher	1,43,090	0	0	0	1,43,090	1,43,090	
							Voted-Sixth-Schedule-Garo	465	Voucher	97,200	0	0	0	97,200	97,200	
							Voted-Sixth-Schedule-Garo	479	Voucher	8,136	0	0	0	8,136	8,136	
						Total Object Head-- 2 :				2,48,426	0	0	0	2,48,426	2,48,426	
			Total Sub Head :				2,48,426	0	0	0	2,48,426	2,48,426				
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Garo	463	Voucher	2,11,080	0	0	0	2,11,080	2,11,080	
						Total Object Head-- 2 :				2,11,080	0	0	0	2,11,080	2,11,080	
						Total Sub Head :				2,11,080	0	0	0	2,11,080	2,11,080	
			Total Minor Head 119 :				10,41,947	0	25,000	0	10,16,947	10,41,947				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																														
Department :		Agriculture Department																														
Treasury :		William Nagar Treasury																														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar																														
Month of Account:		JUN/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2401		00								Total Sub Major Head 0 :										17,41,974		0		98,000			0		16,43,974		17,41,974	
										Total Major Head 2401 :										17,41,974		0		98,000			0		16,43,974		17,41,974	
2435		01		101		(01) Agricultural Marketing Organisation Including Subsidy		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		16		Voucher		2,58,982		0		22,000			0		2,36,982		2,58,982			
												Voted-Sixth-Schedule-Garo		258		Voucher		2,05,571		0		10,000			0		1,95,571		2,05,571			
												Voted-Sixth-Schedule-Garo		315		Voucher		1,94,108		0		25,000			2,200		1,66,908		1,94,108			
												Total Object Head-- 1 :						6,58,661		0		57,000			2,200		5,99,461		6,58,661			
												Total Sub Head :						6,58,661		0		57,000			2,200		5,99,461		6,58,661			
												Total Minor Head 101 :						6,58,661		0		57,000			2,200		5,99,461		6,58,661			
												Total Sub Major Head 1 :						6,58,661		0		57,000			2,200		5,99,461		6,58,661			
												Total Major Head 2435 :						6,58,661		0		57,000			2,200		5,99,461		6,58,661			
												Total of Month :						24,00,635		0		1,55,000			2,200		22,43,435		24,00,635			
Month of Account:		JUL/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2401		00		001		(04) District Offices (Horticulture)		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		299		Voucher		2,37,415		0		40,000			0		1,97,415		2,37,415			
												Voted-Sixth-Schedule-Garo		301		Voucher		2,81,412		0		33,000			0		2,48,412		2,81,412			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar																	
Month of Account:		JUL/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	462	Voucher	40,012	0	0	0		40,012	40,012				
					Total Object Head-- 1 :					5,58,839	0	73,000	0		4,85,839	5,58,839			
					02. Wages	Voted-Sixth-Schedule-Garo	704	Voucher	1,79,100	0	0	0		1,79,100	1,79,100				
					Total Object Head-- 2 :					1,79,100	0	0	0		1,79,100	1,79,100			
					Total Sub Head :					7,37,939	0	73,000	0		6,64,939	7,37,939			
					Total Minor Head 1 :					7,37,939	0	73,000	0		6,64,939	7,37,939			
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	298	Voucher	4,01,546	1,140	0	0		4,00,406	4,00,406				
									Voted-Sixth-Schedule-Garo	302	Voucher	1,83,535	0	29,400	0		1,54,135	1,83,535	
					Total Object Head-- 1 :					5,85,081	1,140	29,400	0		5,54,541	5,83,941			
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	751	Voucher	1,12,500	0	0	0		1,12,500	1,12,500				
					Total Object Head-- 6 :					1,12,500	0	0	0		1,12,500	1,12,500			
					Total Sub Head :					6,97,581	1,140	29,400	0		6,67,041	6,96,441			
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	722	Voucher	99,300	0	0	0		99,300	99,300				
									Voted-Sixth-Schedule-Garo	723	Voucher	1,41,600	0	0	0		1,41,600	1,41,600	
					Total Object Head-- 2 :					2,40,900	0	0	0		2,40,900	2,40,900			
					Total Sub Head :					2,40,900	0	0	0		2,40,900	2,40,900			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	724	Voucher	2,10,600	0	0	0	2,10,600	2,10,600		
									Total Object Head-- 2 :	2,10,600	0	0	0	2,10,600	2,10,600	
					Total Sub Head :				2,10,600	0	0	0	2,10,600	2,10,600		
					Total Minor Head 119 :				11,49,081	1,140	29,400	0	11,18,541	11,47,941		
					Total Sub Major Head 0 :				18,87,020	1,140	1,02,400	0	17,83,480	18,85,880		
					Total Major Head 2401 :				18,87,020	1,140	1,02,400	0	17,83,480	18,85,880		
												18,87,020	1,140	1,02,400	0	17,83,480
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	300	Voucher	2,05,571	0	10,000	0	1,95,571	2,05,571		
									Voted-Sixth-Schedule-Garo	303	Voucher	4,53,090	0	47,000	4,950	4,01,140
					Total Object Head-- 1 :				6,58,661	0	57,000	4,950	5,96,711	6,58,661		
					Total Sub Head :				6,58,661	0	57,000	4,950	5,96,711	6,58,661		
					Total Minor Head 101 :				6,58,661	0	57,000	4,950	5,96,711	6,58,661		
					Total Sub Major Head 1 :				6,58,661	0	57,000	4,950	5,96,711	6,58,661		
					Total Major Head 2435 :				6,58,661	0	57,000	4,950	5,96,711	6,58,661		
Total of Month :									25,45,681	1,140	1,59,400	4,950	23,80,191	25,44,541		
Month of Account:		AUG/2025														
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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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	2,44,071	0	40,000	0	2,04,071	2,44,071		
						Voted-Sixth-Schedule-Garo	34	Voucher	2,89,458	0	33,500	0	2,55,958	2,89,458		
						Voted-Sixth-Schedule-Garo	452	Voucher	41,391	0	0	0	41,391	41,391		
					Total Object Head-- 1 :					5,74,920	0	73,500	0	5,01,420	5,74,920	
					02. Wages	Voted-Sixth-Schedule-Garo	590	Voucher	1,85,070	0	0	0	1,85,070	1,85,070		
						Total Object Head-- 2 :					1,85,070	0	0	0	1,85,070	1,85,070
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	692	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	693	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	700	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 11 :					60,000	0	0	0	60,000	60,000	
					Total Sub Head :					8,19,990	0	73,500	0	7,46,490	8,19,990	
		Total Minor Head 1 :					8,19,990	0	73,500	0	7,46,490	8,19,990				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	122	Voucher	1,87,089	0	29,400	0	1,57,689	1,87,089		
						Voted-Sixth-Schedule-Garo	31	Voucher	4,08,251	0	0	0	4,08,251	4,08,251		
						Total Object Head-- 1 :					5,95,340	0	29,400	0	5,65,940	5,95,340
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	691	Voucher	50,000	0	0	0	50,000	50,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		AUG/2025														
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		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	695	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	696	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	697	Voucher	20,570	0	0	0	20,570	20,570		
						Voted-Sixth-Schedule-Garo	746	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Garo	855	Voucher	12,150	0	0	0	12,150	12,150		
						Voted-Sixth-Schedule-Garo	856	Voucher	2,850	0	0	0	2,850	2,850		
						Total Object Head-- 11 :				1,30,570	0	0	0	1,30,570	1,30,570	
						Total Sub Head :				7,25,910	0	29,400	0	6,96,510	7,25,910	
		119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	592	Voucher	1,46,320	0	0	0	1,46,320	1,46,320		
						Voted-Sixth-Schedule-Garo	593	Voucher	1,02,610	0	0	0	1,02,610	1,02,610		
						Total Object Head-- 2 :				2,48,930	0	0	0	2,48,930	2,48,930	
						Total Sub Head :				2,48,930	0	0	0	2,48,930	2,48,930	
		119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	591	Voucher	2,17,620	0	0	0	2,17,620	2,17,620		
						Total Object Head-- 2 :				2,17,620	0	0	0	2,17,620	2,17,620	
						Total Sub Head :				2,17,620	0	0	0	2,17,620	2,17,620	
						Total Minor Head 119 :				11,92,460	0	29,400	0	11,63,060	11,92,460	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		William Nagar Treasury																
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00				Total Sub Major Head 0 :					20,12,450	0	1,02,900		0	19,09,550	20,12,450		
										Total Major Head 2401 :		20,12,450	0	1,02,900		0	19,09,550	20,12,450
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	4,65,857	0	47,300		4,950		4,13,607	4,65,857		
						Voted-Sixth-Schedule-Garo	32	Voucher	2,07,806	0	10,000		0		1,97,806	2,07,806		
						Total Object Head-- 1 :				6,73,663	0	57,300		4,950		6,11,413	6,73,663	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	683	Voucher	15,000	0	0		0		15,000	15,000		
						Voted-Sixth-Schedule-Garo	698	Voucher	40,000	0	0		0		40,000	40,000		
						Voted-Sixth-Schedule-Garo	699	Voucher	15,000	0	0		0		15,000	15,000		
					Total Object Head-- 11 :				70,000	0	0		0		70,000	70,000		
					Total Sub Head :				7,43,663	0	57,300		4,950		6,81,413	7,43,663		
					Total Minor Head 101 :				7,43,663	0	57,300		4,950		6,81,413	7,43,663		
					Total Sub Major Head 1 :				7,43,663	0	57,300		4,950		6,81,413	7,43,663		
					Total Major Head 2435 :				7,43,663	0	57,300		4,950		6,81,413	7,43,663		
Total of Month :										27,56,113	0	1,60,200		4,950	25,90,963	27,56,113		
Month of Account:		SEP/2025																
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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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1124	Voucher	2,89,458	0	33,500		0	2,55,958	2,89,458
						Voted-Sixth-Schedule-Garo		1125	Voucher	2,85,462	0	40,000		0	2,45,462	2,85,462
						Voted-Sixth-Schedule-Garo		14	Voucher	2,89,458	0	33,500		0	2,55,958	2,89,458
						Voted-Sixth-Schedule-Garo		55	Voucher	2,85,462	0	40,000		0	2,45,462	2,85,462
					Total Object Head-- 1 :				11,49,840	0	1,47,000		0	10,02,840	11,49,840	
					02. Wages	Voted-Sixth-Schedule-Garo		484	Voucher	1,85,070	0	0		0	1,85,070	1,85,070
						Total Object Head-- 2 :				1,85,070	0	0		0	1,85,070	1,85,070
					13. Office Expenses	Voted-Sixth-Schedule-Garo		1180	Voucher	16,650	0	0		0	16,650	16,650
						Voted-Sixth-Schedule-Garo		594	Voucher	33,690	0	0		0	33,690	33,690
						Voted-Sixth-Schedule-Garo		605	Voucher	49,390	0	0		0	49,390	49,390
						Voted-Sixth-Schedule-Garo		776	Voucher	26,740	0	0		0	26,740	26,740
						Voted-Sixth-Schedule-Garo		778	Voucher	4,993	0	0		0	4,993	4,993
						Total Object Head-- 13 :				1,31,463	0	0		0	1,31,463	1,31,463
					Total Sub Head :				14,66,373	0	1,47,000		0	13,19,373	14,66,373	
					Total Minor Head 1 :				14,66,373	0	1,47,000		0	13,19,373	14,66,373	
				111	(05) Implementation Of	0	21.Materials And	Voted-Sixth-		645	Voucher	2,50,000	0	0		0

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Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Total Object Head-- 21 :			2,50,000	0	0	0	2,50,000	2,50,000			
						Total Sub Head :			2,50,000	0	0	0	2,50,000	2,50,000			
						Total Minor Head 111 :			2,50,000	0	0	0	2,50,000	2,50,000			
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1122	Voucher	4,08,251	0	0	0	4,08,251	4,08,251			
						Voted-Sixth-Schedule-Garo	1126	Voucher	1,87,089	0	29,400	0	1,57,689	1,87,089			
						Voted-Sixth-Schedule-Garo	13	Voucher	1,87,089	0	29,400	0	1,57,689	1,87,089			
						Voted-Sixth-Schedule-Garo	16	Voucher	4,08,251	0	0	0	4,08,251	4,08,251			
						Total Object Head-- 1 :			11,90,680	0	58,800	0	11,31,880	11,90,680			
						Total Sub Head :			11,90,680	0	58,800	0	11,31,880	11,90,680			
						(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	485	Voucher	1,02,610	0	0	0	1,02,610	1,02,610
									Voted-Sixth-Schedule-Garo	486	Voucher	1,46,320	0	0	0	1,46,320	1,46,320
									Total Object Head-- 2 :			2,48,930	0	0	0	2,48,930	2,48,930
									Total Sub Head :			2,48,930	0	0	0	2,48,930	2,48,930
		(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo				2,09,150	0	0	0	2,09,150	2,09,150			
						Total Object Head-- 2 :			2,09,150	0	0	0	2,09,150	2,09,150			

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs			Total Sub Head :			2,09,150	0	0	0	2,09,150	2,09,150		
						Total Minor Head 119 :			16,48,760	0	58,800	0	15,89,960	16,48,760		
						Total Sub Major Head 0 :			33,65,133	0	2,05,800	0	31,59,333	33,65,133		
						Total Major Head 2401 :			33,65,133	0	2,05,800	0	31,59,333	33,65,133		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1123	Voucher	2,07,806	0	10,000	0	1,97,806	2,07,806		
						Voted-Sixth-Schedule-Garo	1127	Voucher	4,65,857	0	47,300	4,950	4,13,607	4,65,857		
						Voted-Sixth-Schedule-Garo	15	Voucher	2,07,806	0	10,000	0	1,97,806	2,07,806		
						Voted-Sixth-Schedule-Garo	58	Voucher	4,65,857	0	47,300	4,950	4,13,607	4,65,857		
						Total Object Head-- 1 :			13,47,326	0	1,14,600	9,900	12,22,826	13,47,326		
						Total Sub Head :			13,47,326	0	1,14,600	9,900	12,22,826	13,47,326		
						Total Minor Head 101 :			13,47,326	0	1,14,600	9,900	12,22,826	13,47,326		
						Total Sub Major Head 1 :			13,47,326	0	1,14,600	9,900	12,22,826	13,47,326		
						Total Major Head 2435 :			13,47,326	0	1,14,600	9,900	12,22,826	13,47,326		
						Total of Month :			47,12,459	0	3,20,400	9,900	43,82,159	47,12,459		
Month of Account:		OCT/2025														
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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Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
											8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Garo	308	Voucher	1,84,680	0	0	0	0	1,84,680	1,84,680		
					Total Object Head-- 2 :				1,84,680	0	0	0	0	1,84,680	1,84,680		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1	Voucher	4,360	0	0	0	0	4,360	4,360		
					Total Object Head-- 13 :				4,360	0	0	0	0	4,360	4,360		
					Total Sub Head :				1,89,040	0	0	0	0	1,89,040	1,89,040		
					Total Minor Head 1 :				1,89,040	0	0	0	0	1,89,040	1,89,040		
		119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	306	Voucher	1,46,040	0	0	0	0	1,46,040	1,46,040		
						Voted-Sixth-Schedule-Garo	307	Voucher	1,02,420	0	0	0	0	1,02,420	1,02,420		
				Total Object Head-- 2 :				2,48,460	0	0	0	0	2,48,460	2,48,460			
				Total Sub Head :				2,48,460	0	0	0	0	2,48,460	2,48,460			
					(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	305	Voucher	2,17,200	0	0	0	0	2,17,200	2,17,200
							Total Object Head-- 2 :				2,17,200	0	0	0	0	2,17,200	2,17,200
		Total Sub Head :				2,17,200	0	0	0	0	2,17,200	2,17,200					
		Total Minor Head 119 :				4,65,660	0	0	0	0	4,65,660	4,65,660					
		Total Sub Major Head 0 :				6,54,700	0	0	0	0	6,54,700	6,54,700					
		Total Major Head 2401 :				6,54,700	0	0	0	0	6,54,700	6,54,700					

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Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar															
Month of Account:		OCT/2025															
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		
Total of Month :											6,54,700	0	0		0	6,54,700	6,54,700
Month of Account:		NOV/2025															
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		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	286	Voucher	1,92,883	0	30,000		0	1,62,883	1,92,883	
								302	Voucher	2,89,458	0	23,500		0	2,65,958	2,89,458	
								Total Object Head-- 1 :		4,82,341	0	53,500		0	4,28,841	4,82,341	
					02. Wages		Voted-Sixth-Schedule-Garo	465	Voucher	1,90,836	0	0		0	1,90,836	1,90,836	
								Total Object Head-- 2 :		1,90,836	0	0		0	1,90,836	1,90,836	
								Total Sub Head :		6,73,177	0	53,500		0	6,19,677	6,73,177	
		Total Minor Head 1 :										6,73,177	0	53,500		0	6,19,677
	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	285	Voucher	1,87,089	0	29,400		0	1,57,689	1,87,089			
						301	Voucher	4,08,251	0	0		0	4,08,251	4,08,251			
						810	Voucher	1,68,049	0	0		0	1,68,049	1,68,049			
						Total Object Head-- 1 :		7,63,389	0	29,400		0	7,33,989	7,63,389			
						Total Sub Head :		7,63,389	0	29,400		0	7,33,989	7,63,389			

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Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	466	Voucher	1,05,834	0	0	0	1,05,834	1,05,834			
						Voted-Sixth-Schedule-Garo	467	Voucher	1,48,366	0	0	0	1,48,366	1,48,366			
						Total Object Head-- 2 :				2,54,200	0	0	0	2,54,200	2,54,200		
						Total Sub Head :				2,54,200	0	0	0	2,54,200	2,54,200		
						(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	468	Voucher	2,21,898	0	0	0	2,21,898	2,21,898
									Total Object Head-- 2 :				2,21,898	0	0	0	2,21,898
		Total Sub Head :				2,21,898	0	0	0	2,21,898	2,21,898						
		Total Minor Head 119 :				12,39,487	0	29,400	0	12,10,087	12,39,487						
		Total Sub Major Head 0 :				19,12,664	0	82,900	0	18,29,764	19,12,664						
		Total Major Head 2401 :				19,12,664	0	82,900	0	18,29,764	19,12,664						
		2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	284	Voucher	4,65,857	0	42,300	4,950	4,18,607	4,65,857	
								Voted-Sixth-Schedule-Garo	303	Voucher	2,07,806	0	10,000	0	1,97,806	2,07,806	
Total Object Head-- 1 :								6,73,663	0	52,300	4,950	6,16,413	6,73,663				
Total Sub Head :								6,73,663	0	52,300	4,950	6,16,413	6,73,663				
Total Minor Head 101 :								6,73,663	0	52,300	4,950	6,16,413	6,73,663				
Total Sub Major Head 1 :								6,73,663	0	52,300	4,950	6,16,413	6,73,663				

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	830	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Garo	835	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 11 :					1,00,000	0	0	0	1,00,000	1,00,000	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1493	Voucher	10,729	0	0	0	10,729	10,729		
						Voted-Sixth-Schedule-Garo	463	Voucher	39,370	0	0	0	39,370	39,370		
						Voted-Sixth-Schedule-Garo	562	Voucher	9,306	0	0	0	9,306	9,306		
						Total Object Head-- 13 :					59,405	0	0	0	59,405	59,405
					Total Sub Head :					14,06,591	0	1,44,000	0	12,62,591	14,06,591	
					Total Minor Head 1 :					14,06,591	0	1,44,000	0	12,62,591	14,06,591	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1314	Voucher	4,10,969	0	0	0	4,10,969	4,10,969		
						Voted-Sixth-Schedule-Garo	1490	Voucher	1,97,488	0	29,400	0	1,68,088	1,97,488		
						Voted-Sixth-Schedule-Garo	1585	Voucher	8,896	0	0	0	8,896	8,896		
						Voted-Sixth-Schedule-Garo	1639	Voucher	19,992	0	0	0	19,992	19,992		
						Voted-Sixth-Schedule-Garo	192	Voucher	1,89,313	0	29,400	0	1,59,913	1,89,313		
						Voted-Sixth-Schedule-Garo	246	Voucher	4,10,969	0	0	0	4,10,969	4,10,969		
						Voted-Sixth-	344	Voucher	8,075	0	0	0	8,075	8,075		

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				12,45,702	0	58,800	0	11,86,902	12,45,702	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	813	Voucher	12,150	0	0	0	12,150	12,150	
							Voted-Sixth-Schedule-Garo	814	Voucher	2,850	0	0	0	2,850	2,850	
							Voted-Sixth-Schedule-Garo	831	Voucher	25,000	0	0	0	25,000	25,000	
							Voted-Sixth-Schedule-Garo	832	Voucher	10,000	0	0	0	10,000	10,000	
							Voted-Sixth-Schedule-Garo	833	Voucher	20,000	0	0	0	20,000	20,000	
							Voted-Sixth-Schedule-Garo	837	Voucher	20,000	0	0	0	20,000	20,000	
							Voted-Sixth-Schedule-Garo	884	Voucher	10,000	0	0	0	10,000	10,000	
							Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000
						Total Sub Head :				13,45,702	0	58,800	0	12,86,902	13,45,702	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	1396	Voucher	38,288	0	0	0	38,288	38,288		
						Voted-Sixth-Schedule-Garo	1397	Voucher	27,312	0	0	0	27,312	27,312		
						Voted-Sixth-Schedule-Garo	760	Voucher	1,02,420	0	0	0	1,02,420	1,02,420		
						Voted-Sixth-Schedule-Garo	807	Voucher	1,43,580	0	0	0	1,43,580	1,43,580		
						Total Object Head-- 2 :				3,11,600	0	0	0	3,11,600	3,11,600	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	Total Sub Head :						3,11,600	0	0	0	3,11,600	3,11,600	
				(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	1395	Voucher	57,264	0	0	0	57,264	57,264	
							Voted-Sixth-Schedule-Garo	808	Voucher	2,14,740	0	0	0	2,14,740	2,14,740	
							Total Object Head-- 2 :						2,72,004	0	0	0
				Total Sub Head :						2,72,004	0	0	0	2,72,004	2,72,004	
				Total Minor Head 119 :						19,29,306	0	58,800	0	18,70,506	19,29,306	
				Total Sub Major Head 0 :						33,35,897	0	2,02,800	0	31,33,097	33,35,897	
Total Major Head 2401 :						33,35,897	0	2,02,800	0	31,33,097	33,35,897					
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1315	Voucher	2,10,394	0	13,000	0	1,97,394	2,10,394		
						Voted-Sixth-Schedule-Garo	1318	Voucher	4,71,543	0	44,300	2,750	4,24,493	4,71,543		
						Voted-Sixth-Schedule-Garo	1584	Voucher	22,744	0	0	0	22,744	22,744		
						Voted-Sixth-Schedule-Garo	1640	Voucher	10,352	0	0	0	10,352	10,352		
						Voted-Sixth-Schedule-Garo	193	Voucher	4,71,543	0	44,300	4,950	4,22,293	4,71,543		
						Voted-Sixth-Schedule-Garo	245	Voucher	2,10,394	0	13,000	0	1,97,394	2,10,394		
						Total Object Head-- 1 :						13,96,970	0	1,14,600	7,700	12,74,670

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	810	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	812	Voucher	13,000	0	0	0	13,000	13,000		
						Voted-Sixth-Schedule-Garo	834	Voucher	23,000	0	0	0	23,000	23,000		
						Voted-Sixth-Schedule-Garo	836	Voucher	49,000	0	0	0	49,000	49,000		
						Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000	
						Total Sub Head :				14,96,970	0	1,14,600	7,700	13,74,670	14,96,970	
						Total Minor Head 101 :				14,96,970	0	1,14,600	7,700	13,74,670	14,96,970	
						Total Sub Major Head 1 :				14,96,970	0	1,14,600	7,700	13,74,670	14,96,970	
Total Major Head 2435 :				14,96,970	0	1,14,600	7,700	13,74,670	14,96,970							
Total of Month :				48,32,867	0	3,17,400	7,700	45,07,767	48,32,867							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Garo	243	Voucher	1,29,276	0	0	0	1,29,276	1,29,276		
						Total Object Head-- 2 :				1,29,276	0	0	0	1,29,276	1,29,276	
					13. Office Expenses	Voted-Sixth-	183	Voucher	44,772	0	0	0	44,772	44,772		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	13. Office Expenses	Total Object Head-- 13 :				44,772	0	0	0	44,772	44,772	
					Total Sub Head :				1,74,048	0	0	0	1,74,048	1,74,048		
					Total Minor Head 1 :				1,74,048	0	0	0	1,74,048	1,74,048		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	210	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
					Total Object Head-- 6 :				2,25,000	0	0	0	2,25,000	2,25,000		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	188	Voucher	1,430	0	0	0	1,430	1,430			
					Total Object Head-- 11 :				1,430	0	0	0	1,430	1,430		
				Total Sub Head :				2,26,430	0	0	0	2,26,430	2,26,430			
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	245	Voucher	1,10,078	0	0	0	1,10,078	1,10,078		
						Voted-Sixth-Schedule-Garo	246	Voucher	78,522	0	0	0	78,522	78,522		
					Total Object Head-- 2 :				1,88,600	0	0	0	1,88,600	1,88,600		
					Total Sub Head :				1,88,600	0	0	0	1,88,600	1,88,600		
		(19) Fruits Development	0	20.Other Administratve Expenses	Voted-Sixth-Schedule-Garo	250	Voucher	86,560	0	0	0	86,560	86,560			
					Total Object Head-- 20 :				86,560	0	0	0	86,560	86,560		
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	237	Voucher	10,00,000	0	0	0	10,00,000	10,00,000			
					Voted-Sixth-Schedule-Garo	248	Voucher	12,00,000	0	0	0	12,00,000	12,00,000			
					Voted-Sixth-	249	Voucher	24,00,000	0	0	0	24,00,000	24,00,000			

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	310	Voucher	80,000	0	0		0	80,000	80,000
							Voted-Sixth-Schedule-Garo	311	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							Total Object Head-- 21 :			48,60,000	0	0		0	48,60,000	48,60,000
							Total Sub Head :			49,46,560	0	0		0	49,46,560	49,46,560
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Garo	244	Voucher	1,64,634	0	0		0	1,64,634	1,64,634
							Total Object Head-- 2 :			1,64,634	0	0		0	1,64,634	1,64,634
							Total Sub Head :			1,64,634	0	0		0	1,64,634	1,64,634
							Total Minor Head 119 :			55,26,224	0	0		0	55,26,224	55,26,224
			Total Sub Major Head 0 :			57,00,272	0	0		0	57,00,272	57,00,272				
			Total Major Head 2401 :			57,00,272	0	0		0	57,00,272	57,00,272				
Total of Month :			57,00,272	0	0		0	57,00,272	57,00,272							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	177	Voucher	1,96,387	0	30,000		0	1,66,387	1,96,387
							Voted-Sixth-Schedule-Garo	221	Voucher	2,93,142	0	42,000		0	2,51,142	2,93,142

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																
Department :		Agriculture Department																																
Treasury :		William Nagar Treasury																																
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar																																
Month of Account:		FEB/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009 - 7610										
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :										4,89,529		0		72,000		0		4,17,529		4,89,529								
					02. Wages	Voted-Sixth-Schedule-Garo										834		Voucher		1,80,313		0		0		0		1,80,313		1,80,313				
					Total Object Head-- 2 :										1,80,313		0		0		0		1,80,313		1,80,313									
					Total Sub Head :										6,69,842		0		72,000		0		5,97,842		6,69,842									
					Total Minor Head 1 :										6,69,842		0		72,000		0		5,97,842		6,69,842									
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										217		Voucher		35,952		0		0		0		35,952		35,952				
						Voted-Sixth-Schedule-Garo										219		Voucher		4,20,146		0		0		0		4,20,146		4,20,146				
						Voted-Sixth-Schedule-Garo										220		Voucher		1,97,488		0		29,400		0		1,68,088		1,97,488				
						Total Object Head-- 1 :										6,53,586		0		29,400		0		6,24,186		6,53,586								
						Total Sub Head :										6,53,586		0		29,400		0		6,24,186		6,53,586								
					(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo										831		Voucher		1,44,871		0		0		0		1,44,871		1,44,871		
								Voted-Sixth-Schedule-Garo										832		Voucher		1,01,422		0		0		0		1,01,422		1,01,422		
								Total Object Head-- 2 :										2,46,293		0		0		0		2,46,293		2,46,293						
							20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo										632		Voucher		24,000		0		0		0		24,000		24,000	
									Voted-Sixth-Schedule-Garo										633		Voucher		24,000		0		0		0		24,000		24,000	
Total Object Head-- 20 :										48,000		0		0		0		48,000		48,000														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	634	Voucher	66,000	0	0	0	66,000	66,000		
						Voted-Sixth-Schedule-Garo	635	Voucher	46,400	0	0	0	46,400	46,400		
						Voted-Sixth-Schedule-Garo	636	Voucher	48,000	0	0	0	48,000	48,000		
						Voted-Sixth-Schedule-Garo	637	Voucher	75,000	0	0	0	75,000	75,000		
						Voted-Sixth-Schedule-Garo	638	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Garo	643	Voucher	1,28,000	0	0	0	1,28,000	1,28,000		
						Voted-Sixth-Schedule-Garo	644	Voucher	22,000	0	0	0	22,000	22,000		
						Voted-Sixth-Schedule-Garo	660	Voucher	8,550	0	0	0	8,550	8,550		
						Voted-Sixth-Schedule-Garo	661	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	662	Voucher	60,000	0	0	0	60,000	60,000		
						Voted-Sixth-Schedule-Garo	666	Voucher	42,400	0	0	0	42,400	42,400		
						Voted-Sixth-Schedule-Garo	667	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Garo	672	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Garo	721	Voucher	80,550	0	0	0	80,550	80,550		
						Total Object Head-- 21 :			7,99,900	0	0	0	7,99,900	7,99,900		
						50. Other Charges			Voted-Sixth-	677						

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Voted-Sixth-Schedule-Garo	677	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	701	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 50 :				24,000	0	0	0	24,000	24,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	657	Voucher	22,000	0	0	0	22,000	22,000		
						Voted-Sixth-Schedule-Garo	658	Voucher	98,000	0	0	0	98,000	98,000		
						Voted-Sixth-Schedule-Garo	659	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						Total Object Head-- 52 :				2,40,000	0	0	0	2,40,000	2,40,000	
					Total Sub Head :				13,58,193	0	0	0	13,58,193	13,58,193		
			(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	385	Voucher	2,20,000	0	0	0	2,20,000	2,20,000		
						Voted-Sixth-Schedule-Garo	386	Voucher	2,20,000	0	0	0	2,20,000	2,20,000		
						Voted-Sixth-Schedule-Garo	387	Voucher	2,20,000	0	0	0	2,20,000	2,20,000		
						Voted-Sixth-Schedule-Garo	388	Voucher	2,20,000	0	0	0	2,20,000	2,20,000		
						Voted-Sixth-Schedule-Garo	389	Voucher	2,20,000	0	0	0	2,20,000	2,20,000		
						Voted-Sixth-Schedule-Garo	390	Voucher	2,20,000	0	0	0	2,20,000	2,20,000		
						Voted-Sixth-Schedule-Garo	391	Voucher	2,20,000	0	0	0	2,20,000	2,20,000		
						Voted-Sixth-Schedule-Garo	392	Voucher	2,20,000	0	0	0	2,20,000	2,20,000		

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Department :		Agriculture Department																				
Treasury :		William Nagar Treasury																				
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar																				
Month of Account:		FEB/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				17,60,000	0	0	0	0	17,60,000	17,60,000						
						50.Other Charges	Voted-Sixth-Schedule-Garo	680	Voucher	22,100	0	0	0	22,100	22,100							
										16,137	0	0	0	16,137	16,137							
										14,392	0	0	0	14,392	14,392							
										Total Object Head-- 50 :				52,629	0	0	0	52,629	52,629			
			Total Sub Head :				18,12,629	0	0	0	0	18,12,629	18,12,629									
			(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	704	Voucher	24,657	0	0	0	0	24,657	24,657							
									Total Object Head-- 13 :				24,657	0	0	0	24,657	24,657				
									Total Sub Head :				24,657	0	0	0	0	24,657	24,657			
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	830	Voucher	2,20,816	0	0	0	0	2,20,816	2,20,816							
									Total Object Head-- 2 :				2,20,816	0	0	0	2,20,816	2,20,816				
									50.Other Charges	Voted-Sixth-Schedule-Garo	901	Voucher	6,000	0	0	0	0	6,000	6,000			
													Total Object Head-- 50 :				6,000	0	0	0	6,000	6,000
													Total Sub Head :				2,26,816	0	0	0	0	2,26,816
			(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	580	Voucher	36,58,000	0	0	0	0	36,58,000	36,58,000							
									Voted-Sixth-	581	Voucher	22,42,000	0	0	0	0	22,42,000	22,42,000				

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	582	Voucher	4,72,000	0	0		0	4,72,000	4,72,000
							Voted-Sixth-Schedule-Garo	583	Voucher	9,44,000	0	0		0	9,44,000	9,44,000
							Voted-Sixth-Schedule-Garo	584	Voucher	7,08,000	0	0		0	7,08,000	7,08,000
							Voted-Sixth-Schedule-Garo	585	Voucher	7,08,000	0	0		0	7,08,000	7,08,000
							Voted-Sixth-Schedule-Garo	586	Voucher	7,08,000	0	0		0	7,08,000	7,08,000
							Voted-Sixth-Schedule-Garo	587	Voucher	6,27,760	0	0		0	6,27,760	6,27,760
							Voted-Sixth-Schedule-Garo	588	Voucher	3,54,000	0	0		0	3,54,000	3,54,000
							Voted-Sixth-Schedule-Garo	589	Voucher	3,54,000	0	0		0	3,54,000	3,54,000
							Voted-Sixth-Schedule-Garo	590	Voucher	4,72,000	0	0		0	4,72,000	4,72,000
							Voted-Sixth-Schedule-Garo	591	Voucher	8,56,000	0	0		0	8,56,000	8,56,000
							Voted-Sixth-Schedule-Garo	592	Voucher	4,72,000	0	0		0	4,72,000	4,72,000
							Voted-Sixth-Schedule-Garo	593	Voucher	3,32,000	0	0		0	3,32,000	3,32,000
							Voted-Sixth-Schedule-Garo	594	Voucher	4,98,000	0	0		0	4,98,000	4,98,000
							Voted-Sixth-Schedule-Garo	595	Voucher	3,35,320	0	0		0	3,35,320	3,35,320
							Voted-Sixth-Schedule-Garo	596	Voucher	5,81,000	0	0		0	5,81,000	5,81,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		William Nagar Treasury													
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	668	Voucher	8,26,000	0	0	0	8,26,000	8,26,000	
						Voted-Sixth-Schedule-Garo	669	Voucher	3,54,000	0	0	0	3,54,000	3,54,000	
						Voted-Sixth-Schedule-Garo	670	Voucher	5,90,000	0	0	0	5,90,000	5,90,000	
						Voted-Sixth-Schedule-Garo	671	Voucher	4,72,000	0	0	0	4,72,000	4,72,000	
						Voted-Sixth-Schedule-Garo	679	Voucher	1,72,000	0	0	0	1,72,000	1,72,000	
						Voted-Sixth-Schedule-Garo	732	Voucher	3,65,200	0	0	0	3,65,200	3,65,200	
						Voted-Sixth-Schedule-Garo	825	Voucher	1,76,000	0	0	0	1,76,000	1,76,000	
						Voted-Sixth-Schedule-Garo	826	Voucher	1,76,000	0	0	0	1,76,000	1,76,000	
						Voted-Sixth-Schedule-Garo	827	Voucher	1,76,000	0	0	0	1,76,000	1,76,000	
					Total Object Head-- 21 :				1,76,29,280	0	0	0	1,76,29,280	1,76,29,280	
					50.Other Charges	Voted-Sixth-Schedule-Garo	702	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
						Voted-Sixth-Schedule-Garo	703	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Total Object Head-- 50 :				3,16,000	0	0	0	3,16,000	3,16,000	
					Total Sub Head :				1,79,45,280	0	0	0	1,79,45,280	1,79,45,280	
					Total Minor Head 119 :				2,20,21,161	0	29,400	0	2,19,91,761	2,20,21,161	
Total Sub Major Head 0 :															

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																					
Department :		Agriculture Department																					
Treasury :		William Nagar Treasury																					
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar																					
Month of Account:		FEB/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2401	00										2,26,91,003	0	1,01,400	0		2,25,89,603	2,26,91,003						
Total Major Head 2401 :											2,26,91,003	0	1,01,400	0		2,25,89,603	2,26,91,003						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	176	Voucher	4,71,543	0	44,300	2,750		4,24,493	4,71,543							
							Voted-Sixth-Schedule-Garo	218	Voucher	2,13,867	0	13,000	0		2,00,867	2,13,867							
							Total Object Head-- 1 :										6,85,410	0	57,300	2,750		6,25,360	6,85,410
							Total Sub Head :										6,85,410	0	57,300	2,750		6,25,360	6,85,410
							Total Minor Head 101 :										6,85,410	0	57,300	2,750		6,25,360	6,85,410
							Total Sub Major Head 1 :										6,85,410	0	57,300	2,750		6,25,360	6,85,410
							Total Major Head 2435 :										6,85,410	0	57,300	2,750		6,25,360	6,85,410
Total of Month :											2,33,76,413	0	1,58,700	2,750		2,32,14,963	2,33,76,413						
Month of Account:		MAR/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	20	Voucher	1,96,387	0	0	0		1,96,387	1,96,387							
							Voted-Sixth-Schedule-Garo	288	Voucher	2,93,142	0	42,000	0		2,51,142	2,93,142							
							Total Object Head-- 1 :										4,89,529	0	42,000	0		4,47,529	4,89,529

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Garo		1071	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
						Voted-Sixth-Schedule-Garo		1762	Voucher	46,020	0	0		0	46,020	46,020
						Voted-Sixth-Schedule-Garo		1963	Voucher	3,498	0	0		0	3,498	3,498
						Total Object Head-- 2 :				2,89,518	0	0		0	2,89,518	2,89,518
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		451	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		454	Voucher	55,000	0	0		0	55,000	55,000
						Voted-Sixth-Schedule-Garo		981	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 11 :				1,00,000	0	0		0	1,00,000	1,00,000
					Total Sub Head :				8,79,047	0	42,000		0	8,37,047	8,79,047	
					Total Minor Head 1 :				8,79,047	0	42,000		0	8,37,047	8,79,047	
		105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		1931	Voucher	75,000	0	0		0	75,000	75,000
						Total Object Head-- 13 :				75,000	0	0		0	75,000	75,000
					(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours	Voted-Sixth-Schedule-Garo		1709	Voucher	86,000	0	0		0	86,000	86,000
						Total Object Head-- 20 :				86,000	0	0		0	86,000	86,000
					33. Subsidies	Voted-Sixth-Schedule-Garo		1858	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-		1859	Voucher	1,50,000	0	0		0	1,50,000	1,50,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar																	
Month of Account:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Garo	1947	Voucher		2,50,000	0	0	0		2,50,000	2,50,000			
					Total Object Head-- 33 :					5,50,000	0	0	0		5,50,000	5,50,000			
					Total Sub Head :					7,11,000	0	0	0		7,11,000	7,11,000			
		Total Minor Head 105 :							7,11,000	0	0	0		7,11,000	7,11,000				
		107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1006	Voucher		71,100	0	0	0		71,100	71,100			
						Voted-Sixth-Schedule-Garo	1007	Voucher		1,45,350	0	0	0		1,45,350	1,45,350			
						Voted-Sixth-Schedule-Garo	1008	Voucher		46,750	0	0	0		46,750	46,750			
					Total Object Head-- 21 :					2,63,200	0	0	0		2,63,200	2,63,200			
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1009	Voucher		2,35,000	0	0	0		2,35,000	2,35,000			
						Voted-Sixth-Schedule-Garo	1010	Voucher		1,59,900	0	0	0		1,59,900	1,59,900			
						Total Object Head-- 52 :					3,94,900	0	0	0		3,94,900	3,94,900		
					Total Sub Head :					6,58,100	0	0	0		6,58,100	6,58,100			
		Total Minor Head 107 :					6,58,100	0	0	0		6,58,100	6,58,100						
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1004	Voucher		27,000	0	0	0		27,000	27,000			
						Voted-Sixth-Schedule-Garo	1005	Voucher		28,255	0	0	0		28,255	28,255			
						Voted-Sixth-Schedule-Garo	1090	Voucher		5,64,421	0	0	0		5,64,421	5,64,421			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				6,19,676	0	0	0	0	6,19,676	6,19,676
					50.Other Charges	Voted-Sixth-Schedule-Garo	1011	Voucher	37,000	0	0	0	37,000	37,000		
					Total Object Head-- 50 :				37,000	0	0	0	37,000	37,000		
					Total Sub Head :				6,56,676	0	0	0	6,56,676	6,56,676		
			(24) Regional Centre For Training And Production Of Mushroom	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	2130	Voucher	11,15,000	0	0	0	11,15,000	11,15,000		
						Voted-Sixth-Schedule-Garo	2131	Voucher	3,79,000	0	0	0	3,79,000	3,79,000		
					Total Object Head-- 27 :				14,94,000	0	0	0	14,94,000	14,94,000		
					Total Sub Head :				14,94,000	0	0	0	14,94,000	14,94,000		
					Total Minor Head 108 :				21,50,676	0	0	0	21,50,676	21,50,676		
					119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1680	Voucher	86,607	0	0	0	86,607
		Total Object Head-- 20 :							86,607	0	0	0	86,607	86,607		
		21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1559				Voucher	15,00,000	0	0	0	15,00,000	15,00,000		
			Voted-Sixth-Schedule-Garo	1560				Voucher	2,26,128	0	0	0	2,26,128	2,26,128		
			Voted-Sixth-Schedule-Garo	1561				Voucher	2,79,097	0	0	0	2,79,097	2,79,097		
			Voted-Sixth-Schedule-Garo	1562				Voucher	59,400	0	0	0	59,400	59,400		
						Voted-Sixth-	1563	Voucher	1,94,625	0	0	0	1,94,625	1,94,625		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1564	Voucher	1,64,250	0	0	0	1,64,250	1,64,250		
						Voted-Sixth-Schedule-Garo	1565	Voucher	31,500	0	0	0	31,500	31,500		
						Voted-Sixth-Schedule-Garo	1566	Voucher	7,68,183	0	0	0	7,68,183	7,68,183		
						Voted-Sixth-Schedule-Garo	1567	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-Schedule-Garo	1568	Voucher	1,65,750	0	0	0	1,65,750	1,65,750		
						Voted-Sixth-Schedule-Garo	1569	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						Voted-Sixth-Schedule-Garo	1570	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	1571	Voucher	94,250	0	0	0	94,250	94,250		
						Voted-Sixth-Schedule-Garo	1572	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						Voted-Sixth-Schedule-Garo	1573	Voucher	2,16,900	0	0	0	2,16,900	2,16,900		
						Voted-Sixth-Schedule-Garo	1574	Voucher	1,70,000	0	0	0	1,70,000	1,70,000		
						Voted-Sixth-Schedule-Garo	1575	Voucher	1,70,000	0	0	0	1,70,000	1,70,000		
						Voted-Sixth-Schedule-Garo	1576	Voucher	1,70,000	0	0	0	1,70,000	1,70,000		
						Voted-Sixth-Schedule-Garo	1577	Voucher	1,70,000	0	0	0	1,70,000	1,70,000		
						Voted-Sixth-Schedule-Garo	1578	Voucher	1,70,000	0	0	0	1,70,000	1,70,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1674	Voucher	2,34,400	0	0		0	2,34,400	2,34,400
						Voted-Sixth-Schedule-Garo		1675	Voucher	2,34,400	0	0		0	2,34,400	2,34,400
						Voted-Sixth-Schedule-Garo		1676	Voucher	2,34,400	0	0		0	2,34,400	2,34,400
						Voted-Sixth-Schedule-Garo		1677	Voucher	2,34,400	0	0		0	2,34,400	2,34,400
						Voted-Sixth-Schedule-Garo		1678	Voucher	1,75,800	0	0		0	1,75,800	1,75,800
						Voted-Sixth-Schedule-Garo		1853	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Total Object Head-- 21 :				63,28,483	0	0		0	63,28,483	63,28,483
			Total Sub Head :				64,15,090	0	0		0	64,15,090	64,15,090			
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		22	Voucher	1,97,488	0	29,400		0	1,68,088	1,97,488
						Voted-Sixth-Schedule-Garo		286	Voucher	4,20,146	0	0		0	4,20,146	4,20,146
						Total Object Head-- 1 :				6,17,634	0	29,400		0	5,88,234	6,17,634
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		453	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Garo		455	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		456	Voucher	35,000	0	0		0	35,000	35,000
						Voted-Sixth-Schedule-Garo		457	Voucher	30,000	0	0		0	30,000	30,000

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Shillong

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :			Agriculture Department													
Treasury :			William Nagar Treasury													
D.D.O. :			200002 District Horticulture Officer East Garo Hills Dist William Nagar													
Month of Account:			MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :				7,17,634	0	29,400	0	6,88,234	7,17,634		
			(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1854	Voucher	66,000	0	0	0	66,000	66,000		
						Total Object Head-- 50 :				66,000	0	0	0	66,000	66,000	
					Total Sub Head :				66,000	0	0	0	66,000	66,000		
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	1076	Voucher	33,984	0	0	0	33,984	33,984		
						Voted-Sixth-Schedule-Garo	1662	Voucher	1,27,393	0	0	0	1,27,393	1,27,393		
						Voted-Sixth-Schedule-Garo	1663	Voucher	90,513	0	0	0	90,513	90,513		
						Voted-Sixth-Schedule-Garo	1782	Voucher	22,032	0	0	0	22,032	22,032		
						Voted-Sixth-Schedule-Garo	1784	Voucher	15,912	0	0	0	15,912	15,912		
						Voted-Sixth-Schedule-Garo	1785	Voucher	28,458	0	0	0	28,458	28,458		
						Voted-Sixth-Schedule-Garo	1786	Voucher	33,048	0	0	0	33,048	33,048		
						Voted-Sixth-Schedule-Garo	2121	Voucher	3,498	0	0	0	3,498	3,498		
						Voted-Sixth-Schedule-Garo	740	Voucher	41,949	0	0	0	41,949	41,949		
						Total Object Head-- 2 :				3,96,787	0	0	0	3,96,787	3,96,787	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	339	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	340	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 13 :					24,000	0	0	0	24,000	24,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2076	Voucher	1,91,750	0	0	0	1,91,750	1,91,750		
						Voted-Sixth-Schedule-Garo	2077	Voucher	1,25,750	0	0	0	1,25,750	1,25,750		
						Voted-Sixth-Schedule-Garo	2078	Voucher	2,49,000	0	0	0	2,49,000	2,49,000		
						Voted-Sixth-Schedule-Garo	2079	Voucher	68,500	0	0	0	68,500	68,500		
						Total Object Head-- 21 :					6,35,000	0	0	0	6,35,000	6,35,000
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	301	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		
						Total Object Head-- 27 :					4,00,000	0	0	0	4,00,000	4,00,000
					Total Sub Head :					14,55,787	0	0	0	14,55,787	14,55,787	
					(19) Fruits Development	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1708	Voucher	12,112	0	0	0	12,112	12,112
								Voted-Sixth-Schedule-Garo	1747	Voucher	3,489	0	0	0	3,489	3,489
								Voted-Sixth-Schedule-Garo	1748	Voucher	5,670	0	0	0	5,670	5,670
			Voted-Sixth-Schedule-Garo	458				Voucher	13,400	0	0	0	13,400	13,400		
			Voted-Sixth-	587				Voucher	12,700	0	0	0	12,700	12,700		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401		00	119	(19) Fruits Development	0	50.Other Charges	Total Object Head-- 50 :				47,371	0	0	0	0	47,371	47,371
							Total Sub Head :				47,371	0	0	0	0	47,371	47,371
				(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1713	Voucher		54,850	0	0	0	0	54,850	54,850
							Voted-Sixth-Schedule-Garo	1714	Voucher		40,037	0	0	0	0	40,037	40,037
							Voted-Sixth-Schedule-Garo	1750	Voucher		63,056	0	0	0	0	63,056	63,056
							Voted-Sixth-Schedule-Garo	343	Voucher		42,300	0	0	0	0	42,300	42,300
							Voted-Sixth-Schedule-Garo	344	Voucher		9,300	0	0	0	0	9,300	9,300
							Voted-Sixth-Schedule-Garo	568	Voucher		15,800	0	0	0	0	15,800	15,800
							Total Object Head-- 13 :				2,25,343	0	0	0	0	2,25,343	2,25,343
						30.Other Contractual Services.	Voted-Sixth-Schedule-Garo	1707	Voucher		99,000	0	0	0	0	99,000	99,000
							Total Object Head-- 30 :				99,000	0	0	0	0	99,000	99,000
							Total Sub Head :				3,24,343	0	0	0	0	3,24,343	3,24,343
				(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1887	Voucher		2,40,000	0	0	0	0	2,40,000	2,40,000
							Total Object Head-- 20 :				2,40,000	0	0	0	0	2,40,000	2,40,000
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1825	Voucher		2,24,130	0	0	0	0	2,24,130	2,24,130
							Voted-Sixth-Schedule-Garo	1826	Voucher		2,24,130	0	0	0	0	2,24,130	2,24,130

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Department :		Agriculture Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1827	Voucher	2,24,130	0	0	0	0	2,24,130	2,24,130					
						Voted-Sixth-Schedule-Garo	1828	Voucher	2,24,130	0	0	0	2,24,130	2,24,130						
						Voted-Sixth-Schedule-Garo	1829	Voucher	2,24,130	0	0	0	2,24,130	2,24,130						
						Voted-Sixth-Schedule-Garo	1830	Voucher	4,23,040	0	0	0	4,23,040	4,23,040						
						Voted-Sixth-Schedule-Garo	1831	Voucher	10,10,000	0	0	0	10,10,000	10,10,000						
						Voted-Sixth-Schedule-Garo	1832	Voucher	1,89,860	0	0	0	1,89,860	1,89,860						
						Voted-Sixth-Schedule-Garo	1883	Voucher	11,77,540	0	0	0	11,77,540	11,77,540						
						Voted-Sixth-Schedule-Garo	1884	Voucher	11,82,100	0	0	0	11,82,100	11,82,100						
						Voted-Sixth-Schedule-Garo	1885	Voucher	28,03,680	0	0	0	28,03,680	28,03,680						
						Voted-Sixth-Schedule-Garo	1886	Voucher	72,66,720	0	0	0	72,66,720	72,66,720						
						Total Object Head-- 21 :					1,51,73,590	0	0	0	1,51,73,590	1,51,73,590				
					50. Other Charges	Voted-Sixth-Schedule-Garo	1852	Voucher	1,25,800	0	0	0	1,25,800	1,25,800						
						Voted-Sixth-Schedule-Garo	1855	Voucher	1,00,000	0	0	0	1,00,000	1,00,000						
						Total Object Head-- 50 :					2,25,800	0	0	0	2,25,800	2,25,800				
					Total Sub Head :					1,56,39,390	0	0	0	1,56,39,390	1,56,39,390					
								(41) Maintenance Of	0	02. Wages	Voted-Sixth-	1070	Voucher	62,422	0	0	0	0	62,422	62,422

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	1664	Voucher	1,95,345	0	0	0	0	0	1,95,345	1,95,345	
						Voted-Sixth-Schedule-Garo	1964	Voucher	60,058	0	0	0	0	60,058	60,058		
						Total Object Head-- 2 :				3,17,825	0	0	0	3,17,825	3,17,825		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	324	Voucher	12,000	0	0	0	0	12,000	12,000		
						Total Object Head-- 13 :				12,000	0	0	0	12,000	12,000		
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1336	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000		
						Voted-Sixth-Schedule-Garo	1337	Voucher	2,57,200	0	0	0	0	2,57,200	2,57,200		
						Total Object Head-- 21 :				3,77,200	0	0	0	3,77,200	3,77,200		
					27. Minor Works	Voted-Sixth-Schedule-Garo	302	Voucher	3,09,700	0	0	0	0	3,09,700	3,09,700		
						Total Object Head-- 27 :				3,09,700	0	0	0	3,09,700	3,09,700		
					Total Sub Head :				10,16,725	0	0	0	0	10,16,725	10,16,725		
					(51) C.M. Farm	0	02.Wages	Voted-Sixth-Schedule-Garo	1836	Voucher	40,034	0	0	0	0	40,034	40,034
								Total Object Head-- 2 :				40,034	0	0	0	40,034	40,034
							20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1193	Voucher	75,740	0	0	0	0	75,740	75,740
								Voted-Sixth-Schedule-Garo	1195	Voucher	46,526	0	0	0	0	46,526	46,526
								Voted-Sixth-Schedule-Garo	1196	Voucher	12,984	0	0	0	0	12,984	12,984

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1197	Voucher	11,902	0	0	0	0	11,902	11,902
							Voted-Sixth-Schedule-Garo	1198	Voucher	11,902	0	0	0	0	11,902	11,902
							Voted-Sixth-Schedule-Garo	1199	Voucher	12,443	0	0	0	0	12,443	12,443
							Voted-Sixth-Schedule-Garo	1200	Voucher	12,443	0	0	0	0	12,443	12,443
							Voted-Sixth-Schedule-Garo	1201	Voucher	3,61,929	0	0	0	0	3,61,929	3,61,929
							Voted-Sixth-Schedule-Garo	1202	Voucher	2,85,107	0	0	0	0	2,85,107	2,85,107
							Voted-Sixth-Schedule-Garo	1203	Voucher	4,57,686	0	0	0	0	4,57,686	4,57,686
							Total Object Head-- 20 :				12,88,662	0	0	0	0	12,88,662
						21.Supplies & Materials	Voted-Sixth-Schedule-Garo	1080	Voucher	4,12,500	0	0	0	0	4,12,500	4,12,500
							Voted-Sixth-Schedule-Garo	1081	Voucher	3,93,750	0	0	0	0	3,93,750	3,93,750
							Voted-Sixth-Schedule-Garo	1082	Voucher	1,87,500	0	0	0	0	1,87,500	1,87,500
							Voted-Sixth-Schedule-Garo	1083	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
							Voted-Sixth-Schedule-Garo	1084	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
							Voted-Sixth-Schedule-Garo	1085	Voucher	4,31,250	0	0	0	0	4,31,250	4,31,250
							Voted-Sixth-Schedule-Garo	1086	Voucher	4,12,500	0	0	0	0	4,12,500	4,12,500
							Voted-Sixth-	1509								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		William Nagar Treasury																		
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	1509	Voucher	4,12,500	0	0		0	4,12,500	4,12,500				
							Voted-Sixth-Schedule-Garo	1510	Voucher	1,87,500	0	0		0	1,87,500	1,87,500				
							Voted-Sixth-Schedule-Garo	1511	Voucher	3,00,000	0	0		0	3,00,000	3,00,000				
							Voted-Sixth-Schedule-Garo	1512	Voucher	3,00,000	0	0		0	3,00,000	3,00,000				
							Voted-Sixth-Schedule-Garo	1513	Voucher	4,31,250	0	0		0	4,31,250	4,31,250				
							Voted-Sixth-Schedule-Garo	1514	Voucher	4,12,500	0	0		0	4,12,500	4,12,500				
							Voted-Sixth-Schedule-Garo	1540	Voucher	3,93,750	0	0		0	3,93,750	3,93,750				
							Voted-Sixth-Schedule-Garo	1681	Voucher	3,24,000	0	0		0	3,24,000	3,24,000				
							Voted-Sixth-Schedule-Garo	1696	Voucher	2,98,800	0	0		0	2,98,800	2,98,800				
							Voted-Sixth-Schedule-Garo	2083	Voucher	2,28,000	0	0		0	2,28,000	2,28,000				
							Voted-Sixth-Schedule-Garo	2084	Voucher	2,28,000	0	0		0	2,28,000	2,28,000				
							Voted-Sixth-Schedule-Garo	2085	Voucher	26,388	0	0		0	26,388	26,388				
							Voted-Sixth-Schedule-Garo	2086	Voucher	10,000	0	0		0	10,000	10,000				
							Total Object Head-- 21 :							59,90,188	0	0		0	59,90,188	59,90,188
												50.Other Charges	Voted-Sixth-Schedule-Garo	1072	Voucher	5,000	0	0		0
						Voted-Sixth-	1073													

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo		1073	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo		1074	Voucher	1,02,500	0	0		0	1,02,500	1,02,500
						Voted-Sixth-Schedule-Garo		1075	Voucher	30,000	0	0		0	30,000	30,000
						Voted-Sixth-Schedule-Garo		1093	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Garo		1094	Voucher	65,000	0	0		0	65,000	65,000
						Voted-Sixth-Schedule-Garo		1097	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Garo		1110	Voucher	5,000	0	0		0	5,000	5,000
						Voted-Sixth-Schedule-Garo		1111	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo		1416	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Garo		1417	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Garo		1418	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Garo		1419	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Garo		1420	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Garo		1421	Voucher	62,500	0	0		0	62,500	62,500
						Voted-Sixth-Schedule-Garo		1422	Voucher	50,000	0	0		0	50,000	50,000

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1423	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	1424	Voucher	57,500	0	0		0	57,500	57,500
							Voted-Sixth-Schedule-Garo	1425	Voucher	62,500	0	0		0	62,500	62,500
							Voted-Sixth-Schedule-Garo	1426	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	1427	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	1428	Voucher	55,000	0	0		0	55,000	55,000
							Voted-Sixth-Schedule-Garo	1429	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	1430	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	1431	Voucher	55,000	0	0		0	55,000	55,000
							Voted-Sixth-Schedule-Garo	1432	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	1433	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	1434	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	1435	Voucher	35,000	0	0		0	35,000	35,000
							Voted-Sixth-Schedule-Garo	1436	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	1437	Voucher	50,000	0	0		0	50,000	50,000

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1438	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	1440	Voucher	47,500	0	0	0	47,500	47,500	
							Voted-Sixth-Schedule-Garo	1441	Voucher	17,500	0	0	0	17,500	17,500	
							Voted-Sixth-Schedule-Garo	1523	Voucher	37,500	0	0	0	37,500	37,500	
							Voted-Sixth-Schedule-Garo	1524	Voucher	37,500	0	0	0	37,500	37,500	
							Voted-Sixth-Schedule-Garo	1525	Voucher	37,500	0	0	0	37,500	37,500	
							Voted-Sixth-Schedule-Garo	1526	Voucher	37,500	0	0	0	37,500	37,500	
							Voted-Sixth-Schedule-Garo	1527	Voucher	25,000	0	0	0	25,000	25,000	
							Voted-Sixth-Schedule-Garo	1528	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Garo	1530	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	1768	Voucher	57,500	0	0	0	57,500	57,500	
							Voted-Sixth-Schedule-Garo	1769	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	1873	Voucher	55,000	0	0	0	55,000	55,000	
							Voted-Sixth-Schedule-Garo	1874	Voucher	45,000	0	0	0	45,000	45,000	
							Voted-Sixth-Schedule-Garo	1875	Voucher	50,000	0	0	0	50,000	50,000	

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Department :		Agriculture Department													
Treasury :		William Nagar Treasury													
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2097	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo	2098	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Garo	2127	Voucher	62,500	0	0	0	62,500	62,500	
						Voted-Sixth-Schedule-Garo	2142	Voucher	28,97,500	0	0	0	28,97,500	28,97,500	
						Voted-Sixth-Schedule-Garo	570	Voucher	32,500	0	0	0	32,500	32,500	
						Voted-Sixth-Schedule-Garo	571	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo	702	Voucher	1,25,000	0	0	0	1,25,000	1,25,000	
						Voted-Sixth-Schedule-Garo	703	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	704	Voucher	55,000	0	0	0	55,000	55,000	
						Voted-Sixth-Schedule-Garo	705	Voucher	60,000	0	0	0	60,000	60,000	
						Voted-Sixth-Schedule-Garo	706	Voucher	70,000	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Garo	707	Voucher	95,000	0	0	0	95,000	95,000	
						Voted-Sixth-Schedule-Garo	708	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Garo	709	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	710	Voucher	70,000	0	0	0	70,000	70,000	

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges		Voted-Sixth-Schedule-Garo	711	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	712	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	713	Voucher	95,000	0	0	0	95,000	95,000	
							Voted-Sixth-Schedule-Garo	714	Voucher	46,250	0	0	0	46,250	46,250	
							Voted-Sixth-Schedule-Garo	715	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
							Voted-Sixth-Schedule-Garo	716	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	717	Voucher	60,000	0	0	0	60,000	60,000	
							Voted-Sixth-Schedule-Garo	718	Voucher	60,000	0	0	0	60,000	60,000	
							Voted-Sixth-Schedule-Garo	719	Voucher	20,000	0	0	0	20,000	20,000	
							Voted-Sixth-Schedule-Garo	720	Voucher	35,000	0	0	0	35,000	35,000	
							Voted-Sixth-Schedule-Garo	721	Voucher	70,000	0	0	0	70,000	70,000	
							Voted-Sixth-Schedule-Garo	722	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
							Voted-Sixth-Schedule-Garo	723	Voucher	90,000	0	0	0	90,000	90,000	
							Voted-Sixth-Schedule-Garo	724	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
							Voted-Sixth-Schedule-Garo	725	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar																	
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo		726	Voucher	20,000	0	0		0	20,000	20,000			
						Voted-Sixth-Schedule-Garo		727	Voucher	2,500	0	0		0	2,500	2,500			
						Total Object Head-- 50 :				74,78,750	0	0		0	74,78,750	74,78,750			
						Total Sub Head :				1,47,97,634	0	0		0	1,47,97,634	1,47,97,634			
						Total Minor Head 119 :				4,04,79,974	0	29,400		0	4,04,50,574	4,04,79,974			
						Total Sub Major Head 0 :				4,48,78,797	0	71,400		0	4,48,07,397	4,48,78,797			
						Total Major Head 2401 :				4,48,78,797	0	71,400		0	4,48,07,397	4,48,78,797			
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		21	Voucher	3,19,278	0	32,000		0	2,87,278	3,19,278			
						Voted-Sixth-Schedule-Garo		287	Voucher	2,13,867	0	13,000		0	2,00,867	2,13,867			
						Voted-Sixth-Schedule-Garo		520	Voucher	1,48,038	0	12,300		0	1,35,738	1,48,038			
						Total Object Head-- 1 :				6,81,183	0	57,300		0	6,23,883	6,81,183			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		452	Voucher	15,000	0	0		0	15,000	15,000			
						Voted-Sixth-Schedule-Garo		562	Voucher	35,000	0	0		0	35,000	35,000			
						Voted-Sixth-Schedule-Garo		563	Voucher	50,000	0	0		0	50,000	50,000			
						Total Object Head-- 11 :				1,00,000	0	0		0	1,00,000	1,00,000			
					(13) Office Expenses				Voted-Sixth-Schedule-Garo		1238	Voucher	32,500	0	0		0	32,500	32,500

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200002 District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1684	Voucher	30,300	0	0	0	0	0	30,300	30,300
						Voted-Sixth-Schedule-Garo	1816	Voucher	83,816	0	0	0	0	83,816	83,816	
						Voted-Sixth-Schedule-Garo	1932	Voucher	3,384	0	0	0	0	3,384	3,384	
						Total Object Head-- 13 :			1,50,000	0	0	0	0	1,50,000	1,50,000	
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1087	Voucher	25,000	0	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo	1088	Voucher	35,000	0	0	0	0	35,000	35,000	
						Voted-Sixth-Schedule-Garo	1089	Voucher	25,000	0	0	0	0	25,000	25,000	
						Total Object Head-- 20 :			85,000	0	0	0	0	85,000	85,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1393	Voucher	2,34,900	0	0	0	0	2,34,900	2,34,900	
						Voted-Sixth-Schedule-Garo	1394	Voucher	2,33,400	0	0	0	0	2,33,400	2,33,400	
						Voted-Sixth-Schedule-Garo	1717	Voucher	1,88,520	0	0	0	0	1,88,520	1,88,520	
						Voted-Sixth-Schedule-Garo	1718	Voucher	1,83,180	0	0	0	0	1,83,180	1,83,180	
						Total Object Head-- 21 :			8,40,000	0	0	0	0	8,40,000	8,40,000	
					Total Sub Head :			18,56,183	0	57,300	0	0	17,98,883	18,56,183		
					Total Minor Head 101 :			18,56,183	0	57,300	0	0	17,98,883	18,56,183		
					Total Sub Major Head 1 :			18,56,183	0	57,300	0	0	17,98,883	18,56,183		

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Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200002	District Horticulture Officer East Garo Hills Dist William Nagar														
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2435							Total Major Head	2435 :			18,56,183	0	57,300	0		17,98,883	18,56,183
							Total of Month	:			4,67,34,980	0	1,28,700	0		4,66,06,280	4,67,34,980
							Total of DDO	200002 :			10,07,99,326	1,140	18,72,300	46,200		9,88,79,686	10,07,98,186
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																10,07,98,186	
Summary of DDO wise expenditure																	
2401	00	1	(04) District Offices (Horticulture)				0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							63,21,913
2401	00	1	(04) District Offices (Horticulture)				0	02. Wages		Voted-Sixth-Schedule-Garo							23,74,473
2401	00	1	(04) District Offices (Horticulture)				0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							2,60,000
2401	00	1	(04) District Offices (Horticulture)				0	13. Office Expenses		Voted-Sixth-Schedule-Garo							2,40,000
2401	00	105	(11) Organic Manures				0	13. Office Expenses		Voted-Sixth-Schedule-Garo							75,000
2401	00	105	(11) Organic Manures				0	(20) Hospitality/Entertainment Expenses,Gift,Expenses On Conducted Tours		Voted-Sixth-Schedule-Garo							86,000

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Department :	Agriculture Department						
Treasury :	William Nagar Treasury						
D.D.O. :	200002	District Horticulture Officer East Garo Hills Dist William Nagar					
<u>Summary of DDO wise expenditure</u>							
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Garo	5,50,000
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,63,200
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	3,94,900
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	6,19,676
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Garo	37,000
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	14,94,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Garo	2,50,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	86,607
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	63,28,483
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	69,46,961
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	3,37,500

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Department :		Agriculture Department				
Treasury		William Nagar Treasury				
D.D.O. :		200002	District Horticulture Officer East Garo Hills Dist William Nagar			
<u>Summary of DDO wise expenditure</u>						
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 3,32,000
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Garo 66,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo 31,76,024
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 24,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo 48,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 14,34,900
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo 4,00,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Voted-Sixth-Schedule-Garo 24,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo 2,40,000
2401	00	119	(19) Fruits Development	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo 86,560
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 66,20,000
2401	00	119	(19) Fruits Development	0	50.Other Charges	Voted-Sixth-Schedule-Garo 1,00,000
(23) Establishment Of Directorate Of					(13) Office Expenses	Voted-Sixth-Schedule-Garo

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	William Nagar Treasury					
D.D.O. :	200002	District Horticulture Officer East Garo Hills Dist William Nagar				
<u>Summary of DDO wise expenditure</u>						
2401	00	119	Horticulture	0		2,50,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	30.Other Contractual Services.	99,000
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses	2,40,000
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	1,51,73,590
2401	00	119	(24) Floriculture Development	0	50. Other Charges	2,25,800
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	26,80,592
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	12,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	3,77,200
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	3,09,700
2401	00	119	(41) Maintenance Of Horti-Hubs	0	50.Other Charges	6,000
2401	00	119	(51) C.M. Farm	0	02.Wages	40,034
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	12,88,662
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	2,36,19,468
2401	00	119	(51) C.M. Farm	0	50.Other Charges	77,94,750

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury :		William Nagar Treasury					
D.D.O. :		200002	District Horticulture Officer East Garo Hills Dist William Nagar				
<u>Summary of DDO wise expenditure</u>							
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81,19,193
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2,70,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,50,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	85,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	8,40,000
							10,07,98,186

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	305	Voucher	2,69,394	5,250	12,500	0	2,51,644	2,64,144		
						Voted-Sixth-Schedule-Garo	334	Voucher	82,133	6,650	9,000	0	66,483	75,483		
					Total Object Head-- 1 :					3,51,527	11,900	21,500	0	3,18,127	3,39,627	
					Total Sub Head :					3,51,527	11,900	21,500	0	3,18,127	3,39,627	
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	303	Voucher	1,25,192	1,400	0	0	1,23,792	1,23,792		
						Voted-Sixth-Schedule-Garo	304	Voucher	4,27,821	10,850	34,500	0	3,82,471	4,16,971		
					Total Object Head-- 1 :					5,53,013	12,250	34,500	0	5,06,263	5,40,763	
					Total Sub Head :					5,53,013	12,250	34,500	0	5,06,263	5,40,763	
			Total Minor Head 113 :					9,04,540	24,150	56,000	0	8,24,390	8,80,390			
			Total Sub Major Head 0 :					9,04,540	24,150	56,000	0	8,24,390	8,80,390			
Total Major Head 2401 :					9,04,540	24,150	56,000	0	8,24,390	8,80,390						
Total of Month :					9,04,540	24,150	56,000	0	8,24,390	8,80,390						
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		114	Voucher	34,123	1,400	0	0	32,723	32,723	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2401		00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	3,23,947	10,500	21,500	0		2,91,947	3,13,447	
							Voted-Sixth-Schedule-Garo	744	Voucher	19,629	0	0	0		19,629	19,629	
							Voted-Sixth-Schedule-Garo	774	Voucher	2,700	0	0	0		2,700	2,700	
							Total Object Head-- 1 :			3,80,399	11,900	21,500	0		3,46,999	3,68,499	
						02. Wages	Voted-Sixth-Schedule-Garo	767	Voucher	1,23,845	0	0	0		1,23,845	1,23,845	
							Voted-Sixth-Schedule-Garo	768	Voucher	1,11,860	0	0	0		1,11,860	1,11,860	
							Voted-Sixth-Schedule-Garo	769	Voucher	1,23,845	0	0	0		1,23,845	1,23,845	
							Voted-Sixth-Schedule-Garo	770	Voucher	1,19,850	0	0	0		1,19,850	1,19,850	
							Total Object Head-- 2 :			4,79,400	0	0	0		4,79,400	4,79,400	
							Total Sub Head :			8,59,799	11,900	21,500	0		8,26,399	8,47,899	
						(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	59,202	0	0	0	59,202	59,202
									Voted-Sixth-Schedule-Garo	115	Voucher	5,03,909	12,250	34,500	0	4,57,159	4,91,659
									Voted-Sixth-Schedule-Garo	741	Voucher	30,152	0	0	0	30,152	30,152
							Total Object Head-- 1 :			5,93,263	12,250	34,500	0		5,46,513	5,81,013	
							Total Sub Head :			5,93,263	12,250	34,500	0		5,46,513	5,81,013	
							Total Minor Head	113 :		14,53,062	24,150	56,000	0		13,72,912	14,28,912	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		William Nagar Treasury															
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401		00			Total Sub Major Head 0 :					14,53,062	24,150	56,000		0	13,72,912	14,28,912	
						Total Major Head 2401 :					14,53,062	24,150	56,000		0	13,72,912	14,28,912
						Total of Month :					14,53,062	24,150	56,000		0	13,72,912	14,28,912
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		191	Voucher	3,58,070	11,900	21,500		0	3,24,670	3,46,170	
						Voted-Sixth-Schedule-Garo		447	Voucher	17,357	0	0		0	17,357	17,357	
						Total Object Head-- 1 :				3,75,427	11,900	21,500		0	3,42,027	3,63,527	
						Total Sub Head :				3,75,427	11,900	21,500		0	3,42,027	3,63,527	
			(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		189	Voucher	5,728	0	0		0	5,728	5,728	
						Voted-Sixth-Schedule-Garo		190	Voucher	5,03,909	12,250	34,500		0	4,57,159	4,91,659	
						Total Object Head-- 1 :				5,09,637	12,250	34,500		0	4,62,887	4,97,387	
		Total Sub Head :				5,09,637	12,250	34,500		0	4,62,887	4,97,387					
		Total Minor Head 113 :				8,85,064	24,150	56,000		0	8,04,914	8,60,914					
		Total Sub Major Head 0 :				8,85,064	24,150	56,000		0	8,04,914	8,60,914					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
										8009	-	7610							
2401						Total Major Head	2401 :			8,85,064	24,150	56,000			0	8,04,914	8,60,914		
						Total of Month :				8,85,064	24,150	56,000			0	8,04,914	8,60,914		
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
										8009	-	7610							
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher		3,58,070	7,700	21,500			0	3,28,870	3,50,370		
										41,391	0	0			0	41,391	41,391		
					Total Object Head-- 1 :					3,99,461	7,700	21,500			0	3,70,261	3,91,761		
			Total Sub Head :					3,99,461	7,700	21,500			0	3,70,261	3,91,761				
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher		5,03,909	3,850	34,500			0	4,65,559	5,00,059		
										1,10,764	0	0			0	1,10,764	1,10,764		
			Total Object Head-- 1 :					6,14,673	3,850	34,500			0	5,76,323	6,10,823				
			Total Sub Head :					6,14,673	3,850	34,500			0	5,76,323	6,10,823				
		Total Minor Head 113 :						10,14,134	11,550	56,000			0	9,46,584	10,02,584				
		Total Sub Major Head 0 :						10,14,134	11,550	56,000			0	9,46,584	10,02,584				
Total Major Head 2401 :								10,14,134	11,550	56,000			0	9,46,584	10,02,584				

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																																																											
Department : Agriculture Department																																																																											
Treasury William Nagar Treasury																																																																											
D.D.O. : 200003 Asstt. Agril. Engineer(Mech) Williamnagar																																																																											
Month of Account: JUL/2025																																																																											
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.))</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3"><table><tr><td>8009</td><td>-</td><td>7610</td></tr></table></td><td colspan="2"></td><td colspan="2"></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.))																								<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			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.))																																																
																						<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			8009	-	7610																																																
8009	-	7610																																																																									
<table><tr><td colspan="18">Total of Month :</td><td colspan="2">10,14,134</td><td colspan="2">11,550</td><td colspan="3">56,000</td><td colspan="2">0</td><td colspan="2">9,46,584</td><td colspan="2">10,02,584</td></tr></table>															Total of Month :																		10,14,134		11,550		56,000			0		9,46,584		10,02,584																															
Total of Month :																		10,14,134		11,550		56,000			0		9,46,584		10,02,584																																														
Month of Account: AUG/2025																																																																											
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.))</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3"><table><tr><td>8009</td><td>-</td><td>7610</td></tr></table></td><td colspan="2"></td><td colspan="2"></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.))																								<table><tr><td>8009</td><td>-</td><td>7610</td></tr></table>			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.))																																																
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8009	-	7610																																																																									
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	3,64,854	7,700	21,500	0	3,35,654	3,57,154																																																													
						Voted-Sixth-Schedule-Garo	469	Voucher	41,391	0	0	0	41,391	41,391																																																													
						Total Object Head-- 1 :			4,06,245	7,700	21,500	0	3,77,045	3,98,545																																																													
					02. Wages	Voted-Sixth-Schedule-Garo	576	Voucher	1,19,850	0	0	0	1,19,850	1,19,850																																																													
						Voted-Sixth-Schedule-Garo	577	Voucher	1,23,845	0	0	0	1,23,845	1,23,845																																																													
						Voted-Sixth-Schedule-Garo	578	Voucher	84,000	0	0	0	84,000	84,000																																																													
						Voted-Sixth-Schedule-Garo	620	Voucher	2,04,750	0	0	0	2,04,750	2,04,750																																																													
						Voted-Sixth-Schedule-Garo	621	Voucher	2,04,750	0	0	0	2,04,750	2,04,750																																																													
						Voted-Sixth-Schedule-Garo	622	Voucher	1,27,751	0	0	0	1,27,751	1,27,751																																																													
						Voted-Sixth-Schedule-Garo	623	Voucher	2,18,023	0	0	0	2,18,023	2,18,023																																																													
						Voted-Sixth-Schedule-Garo	624	Voucher	2,18,023	0	0	0	2,18,023	2,18,023																																																													

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Total Object Head-- 2 :				13,00,992	0	0	0	13,00,992	13,00,992	
						Total Sub Head :				17,07,237	7,700	21,500	0	16,78,037	16,99,537	
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		112	Voucher	59,202	0	0	0	59,202	59,202	
						Voted-Sixth-Schedule-Garo		113	Voucher	5,18,446	3,850	30,500	0	4,84,096	5,14,596	
						Total Object Head-- 1 :				5,77,648	3,850	30,500	0	5,43,298	5,73,798	
						Total Sub Head :				5,77,648	3,850	30,500	0	5,43,298	5,73,798	
			Total Minor Head 113 :				22,84,885	11,550	52,000	0	22,21,335	22,73,335				
			Total Sub Major Head 0 :				22,84,885	11,550	52,000	0	22,21,335	22,73,335				
			Total Major Head 2401 :				22,84,885	11,550	52,000	0	22,21,335	22,73,335				
			Total of Month :				22,84,885	11,550	52,000	0	22,21,335	22,73,335				
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1107	Voucher	3,64,854	7,700	21,500	0	3,35,654	3,57,154	
						Voted-Sixth-Schedule-Garo		1108	Voucher	41,391	0	0	0	41,391	41,391	
						Voted-Sixth-Schedule-Garo		372	Voucher	3,64,854	7,700	21,500	0	3,35,654	3,57,154	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		William Nagar Treasury																	
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar																	
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	374	Voucher	41,391	0	0	0	41,391	41,391					
					Total Object Head-- 1 :					8,12,490	15,400	43,000	0	7,54,090	7,97,090				
					02. Wages		Voted-Sixth-Schedule-Garo	450	Voucher	1,27,751	0	0	0	1,27,751	1,27,751				
							Voted-Sixth-Schedule-Garo	456	Voucher	4,36,046	0	0	0	4,36,046	4,36,046				
							Voted-Sixth-Schedule-Garo	582	Voucher	11,466	0	0	0	11,466	11,466				
					Total Object Head-- 2 :					5,75,263	0	0	0	5,75,263	5,75,263				
					Total Sub Head :					13,87,753	15,400	43,000	0	13,29,353	13,72,353				
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1106	Voucher	5,18,446	3,850	30,500	0	4,84,096	5,14,596					
							Voted-Sixth-Schedule-Garo	373	Voucher	5,18,446	3,850	30,500	0	4,84,096	5,14,596				
					Total Object Head-- 1 :					10,36,892	7,700	61,000	0	9,68,192	10,29,192				
					Total Sub Head :					10,36,892	7,700	61,000	0	9,68,192	10,29,192				
			Total Minor Head 113 :							24,24,645	23,100	1,04,000	0	22,97,545	24,01,545				
			Total Sub Major Head 0 :							24,24,645	23,100	1,04,000	0	22,97,545	24,01,545				
			Total Major Head 2401 :							24,24,645	23,100	1,04,000	0	22,97,545	24,01,545				
Total of Month :					24,24,645					23,100	1,04,000	0	22,97,545	24,01,545					
Month of Account:		OCT/2025																	

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Garo		204	Voucher	1,23,630	0	0		0	1,23,630	1,23,630
						Voted-Sixth-Schedule-Garo		205	Voucher	4,21,980	0	0		0	4,21,980	4,21,980
						Total Object Head-- 2 :				5,45,610	0	0		0	5,45,610	5,45,610
					Total Sub Head :				5,45,610	0	0		0	5,45,610	5,45,610	
					Total Minor Head 113 :				5,45,610	0	0		0	5,45,610	5,45,610	
					Total Sub Major Head 0 :				5,45,610	0	0		0	5,45,610	5,45,610	
					Total Major Head 2401 :				5,45,610	0	0		0	5,45,610	5,45,610	
Total of Month :										5,45,610	0	0		0	5,45,610	5,45,610
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		79	Voucher	4,06,245	7,700	21,500		0	3,77,045	3,98,545
						Total Object Head-- 1 :				4,06,245	7,700	21,500		0	3,77,045	3,98,545
					02. Wages	Voted-Sixth-Schedule-Garo		335	Voucher	1,27,751	0	0		0	1,27,751	1,27,751
						Total Object Head-- 2 :				1,27,751	0	0		0	1,27,751	1,27,751
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo		551	Voucher	49,790	0	0		0	49,790	49,790

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				49,790	0	0	0	49,790	49,790	
						Total Sub Head :				5,83,786	7,700	21,500	0	5,54,586	5,76,086	
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	80	Voucher	5,18,446	3,850	30,500	0	4,84,096	5,14,596	
						Total Object Head-- 1 :				5,18,446	3,850	30,500	0	4,84,096	5,14,596	
						Total Sub Head :				5,18,446	3,850	30,500	0	4,84,096	5,14,596	
						Total Minor Head 113 :				11,02,232	11,550	52,000	0	10,38,682	10,90,682	
						Total Sub Major Head 0 :				11,02,232	11,550	52,000	0	10,38,682	10,90,682	
						Total Major Head 2401 :				11,02,232	11,550	52,000	0	10,38,682	10,90,682	
						Total of Month :				11,02,232	11,550	52,000	0	10,38,682	10,90,682	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1001	Voucher	7,000	0	0	0	7,000	7,000	
							Voted-Sixth-Schedule-Garo	1124	Voucher	4,11,185	7,700	21,500	0	3,81,985	4,03,485	
							Voted-Sixth-Schedule-Garo	1251	Voucher	28,822	0	0	0	28,822	28,822	
								1252								

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1252	Voucher	82,868	0	0	0	82,868	82,868		
						Voted-Sixth-Schedule-Garo	1410	Voucher	28,373	0	0	0	28,373	28,373		
						Voted-Sixth-Schedule-Garo	1492	Voucher	19,760	0	0	0	19,760	19,760		
						Voted-Sixth-Schedule-Garo	1637	Voucher	2,02,181	0	0	0	2,02,181	2,02,181		
						Voted-Sixth-Schedule-Garo	198	Voucher	4,11,185	7,700	21,500	0	3,81,985	4,03,485		
					Total Object Head-- 1 :					11,91,374	15,400	43,000	0	11,32,974	11,75,974	
					02. Wages	Voted-Sixth-Schedule-Garo	369	Voucher	1,23,630	0	0	0	1,23,630	1,23,630		
						Total Object Head-- 2 :					1,23,630	0	0	0	1,23,630	1,23,630
						Total Sub Head :					13,15,004	15,400	43,000	0	12,56,604	12,99,604
					(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1002	Voucher	35,000	0	0	0	35,000	35,000
			Voted-Sixth-Schedule-Garo					1123	Voucher	5,24,662	3,850	30,500	0	4,90,312	5,20,812	
			Voted-Sixth-Schedule-Garo	1491				Voucher	24,864	0	0	0	24,864	24,864		
			Voted-Sixth-Schedule-Garo	217				Voucher	5,24,662	3,850	30,500	0	4,90,312	5,20,812		
			Total Object Head-- 1 :					11,09,188	7,700	61,000	0	10,40,488	11,01,488			
			Total Sub Head :					11,09,188	7,700	61,000	0	10,40,488	11,01,488			
			Total Minor Head 113 :					24,24,192	23,100	1,04,000	0	22,97,092	24,01,092			

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Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00					Total Sub Major Head 0 :				24,24,192	23,100	1,04,000		0	22,97,092	24,01,092
						Total Major Head 2401 :				24,24,192	23,100	1,04,000		0	22,97,092	24,01,092
						Total of Month :				24,24,192	23,100	1,04,000		0	22,97,092	24,01,092
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Garo	8	Voucher	1,27,751	0	0	0	1,27,751	1,27,751		
					Total Object Head-- 2 :		1,27,751	0	0	0	1,27,751	1,27,751				
					Total Sub Head :		1,27,751	0	0	0	1,27,751	1,27,751				
					Total Minor Head 113 :		1,27,751	0	0	0	1,27,751	1,27,751				
					Total Sub Major Head 0 :		1,27,751	0	0	0	1,27,751	1,27,751				
					Total Major Head 2401 :		1,27,751	0	0	0	1,27,751	1,27,751				
					Total of Month :		1,27,751	0	0	0	1,27,751	1,27,751				
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		William Nagar Treasury																
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar																
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1452	Challan	-9,689	0	0		0	-9,689	-9,689		
							Voted-Sixth-Schedule-Garo	302	Voucher	1,11,690	0	0		0	1,11,690	1,11,690		
							Voted-Sixth-Schedule-Garo	303	Voucher	4,16,103	7,700	21,500		0	3,86,903	4,08,403		
							Voted-Sixth-Schedule-Garo	354	Voucher	37,797	2,768	0		0	35,029	35,029		
					Total Object Head-- 1 :					5,55,901	10,468	21,500		0	5,23,933	5,45,433		
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	428	Voucher	57,593	0	0		0	57,593	57,593		
							Voted-Sixth-Schedule-Garo	608	Voucher	74,840	0	0		0	74,840	74,840		
							Voted-Sixth-Schedule-Garo	615	Voucher	17,274	0	0		0	17,274	17,274		
					Total Object Head-- 11 :					1,49,707	0	0		0	1,49,707	1,49,707		
			Total Sub Head :					7,05,608	10,468	21,500		0	6,73,640	6,95,140				
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	85	Voucher	4,62,994	3,850	32,500		0	4,26,644	4,59,144		
						Total Object Head-- 1 :					4,62,994	3,850	32,500		0	4,26,644	4,59,144	
						Total Sub Head :					4,62,994	3,850	32,500		0	4,26,644	4,59,144	
			Total Minor Head 113 :							11,68,602	14,318	54,000		0	11,00,284	11,54,284		
			Total Sub Major Head 0 :							11,68,602	14,318	54,000		0	11,00,284	11,54,284		
			Total Major Head 2401 :							11,68,602	14,318	54,000		0	11,00,284	11,54,284		

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department : Agriculture Department																	
Treasury William Nagar Treasury																	
D.D.O. : 200003 Asstt. Agril. Engineer(Mech) Williamnagar																	
Month of Account: FEB/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :											11,68,602	14,318	54,000	0	11,00,284	11,54,284	
Month of Account: MAR/2026																	
Major Sub Minor Sub Head Major Head Head Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		171	Voucher	4,02,332	6,618	12,500	2,200	3,81,014	3,95,714		
						Voted-Sixth-Schedule-Garo		2	Voucher	1,11,690	0	0	0	1,11,690	1,11,690		
						Voted-Sixth-Schedule-Garo		226	Voucher	2,768	0	0	0	2,768	2,768		
Total Object Head-- 1 :										5,16,790	6,618	12,500	2,200	4,95,472	5,10,172		
					02. Wages	Voted-Sixth-Schedule-Garo		2063	Voucher	1,27,751	0	0	0	1,27,751	1,27,751		
						Voted-Sixth-Schedule-Garo		2064	Voucher	90,662	0	0	0	90,662	90,662		
Total Object Head-- 2 :										2,18,413	0	0	0	2,18,413	2,18,413		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		896	Voucher	1,95,635	0	0	0	1,95,635	1,95,635		
						Voted-Sixth-Schedule-Garo		911	Voucher	81,325	0	0	0	81,325	81,325		
						Voted-Sixth-Schedule-Garo		912	Voucher	69,000	0	0	0	69,000	69,000		
						Voted-Sixth-Schedule-Garo		944	Voucher	73,040	0	0	0	73,040	73,040		

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Department :		Agriculture Department														
Treasury		William Nagar Treasury														
D.D.O. :		200003		Asstt. Agril. Engineer(Mech)		Williamnagar										
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	Total Object Head-- 13 :				4,19,000	0	0		0	4,19,000	4,19,000
					24. P.O.L.	Voted-Sixth-Schedule-Garo		1000	Voucher	1,74,952	0	0		0	1,74,952	1,74,952
						Voted-Sixth-Schedule-Garo		1001	Voucher	1,16,831	0	0		0	1,16,831	1,16,831
						Voted-Sixth-Schedule-Garo		1021	Voucher	1,98,142	0	0		0	1,98,142	1,98,142
						Voted-Sixth-Schedule-Garo		860	Voucher	1,83,322	0	0		0	1,83,322	1,83,322
						Voted-Sixth-Schedule-Garo		862	Voucher	1,70,804	0	0		0	1,70,804	1,70,804
						Voted-Sixth-Schedule-Garo		863	Voucher	1,97,896	0	0		0	1,97,896	1,97,896
						Voted-Sixth-Schedule-Garo		864	Voucher	1,57,925	0	0		0	1,57,925	1,57,925
						Total Object Head-- 24 :				11,99,872	0	0		0	11,99,872	11,99,872
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo		886	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Garo		887	Voucher	45,000	0	0		0	45,000	45,000
						Voted-Sixth-Schedule-Garo		888	Voucher	6,000	0	0		0	6,000	6,000
						Voted-Sixth-Schedule-Garo		889	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
						Voted-Sixth-Schedule-Garo		890	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
						Voted-Sixth-Schedule-Garo		891	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
						Voted-Sixth-Schedule-Garo		892	Voucher	1,80,000	0	0		0	1,80,000	1,80,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		William Nagar Treasury														
D.D.O. :		200003 Asstt. Agril. Engineer(Mech) Williamnagar														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	893	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						Voted-Sixth-Schedule-Garo	894	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						Voted-Sixth-Schedule-Garo	895	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 27 :		12,37,000	0	0	0	12,37,000	12,37,000			
			Total Sub Head :		35,91,075	6,618	12,500	2,200	35,69,757	35,84,457						
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	4,62,994	3,850	38,500	15,400	4,05,244	4,59,144		
						Total Object Head-- 1 :		4,62,994	3,850	38,500	15,400	4,05,244	4,59,144			
						Total Sub Head :		4,62,994	3,850	38,500	15,400	4,05,244	4,59,144			
						Total Minor Head 113 :		40,54,069	10,468	51,000	17,600	39,75,001	40,43,601			
			Total Sub Major Head 0 :		40,54,069	10,468	51,000	17,600	39,75,001	40,43,601						
Total Major Head 2401 :		40,54,069	10,468	51,000	17,600	39,75,001	40,43,601									
Total of Month :		40,54,069	10,468	51,000	17,600	39,75,001	40,43,601									
Total of DDO 200003 :		1,83,88,786	1,78,086	6,41,000	17,600	1,75,52,100	1,82,10,700									
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,82,10,700																

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	William Nagar Treasury						
D.D.O. :	200003	Asstt. Agril. Engineer(Mech) Williamnagar					
<u>Summary of DDO wise expenditure</u>							
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52,89,173
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Garo	34,98,810
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,99,497
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,19,000
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	24. P.O.L.	Voted-Sixth-Schedule-Garo	11,99,872
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	12,37,000
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	63,67,348
							1,82,10,700

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	51	Voucher	5,81,526	0	27,530		0	5,53,996	5,81,526
							Voted-Sixth-Schedule-Khasi	68	Voucher	3,86,865	1,000	13,020	4,400	3,68,445	3,85,865	
						Total Object Head-- 1 :				9,68,391	1,000	40,550	4,400	9,22,441	9,67,391	
						02. Wages		Voted-Sixth-Schedule-Khasi	460	Voucher	1,82,590	0	0	0	1,82,590	1,82,590
							Total Object Head-- 2 :				1,82,590	0	0	0	1,82,590	1,82,590
							Total Sub Head :				11,50,981	1,000	40,550	4,400	11,05,031	11,49,981
		Total Minor Head 1 :				11,50,981	1,000	40,550	4,400	11,05,031	11,49,981					
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	44	Voucher	3,06,178	0	8,200	2,200	2,95,778	3,06,178	
							Voted-Sixth-Schedule-Khasi	67	Voucher	1,58,282	2,000	0	2,200	1,54,082	1,56,282	
						Total Object Head-- 1 :				4,64,460	2,000	8,200	4,400	4,49,860	4,62,460	
						Total Sub Head :				4,64,460	2,000	8,200	4,400	4,49,860	4,62,460	
						Total Minor Head 103 :				4,64,460	2,000	8,200	4,400	4,49,860	4,62,460	
						109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	69	Voucher	78,763	0	15,000
		Total Object Head-- 1 :								78,763	0	15,000	0	63,763	78,763	
		Total Sub Head :								78,763	0	15,000	0	63,763	78,763	
		Total Minor Head 109 :								78,763	0	15,000	0	63,763	78,763	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401		00				Total Sub Major Head 0 :					16,94,204	3,000	63,750	8,800		16,18,654	16,91,204
						Total Major Head 2401 :					16,94,204	3,000	63,750	8,800		16,18,654	16,91,204
2415	01	004	(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	461	Voucher	35,030	0	0	0		35,030	35,030	
							Voted-Sixth-Schedule-Khasi	462	Voucher	10,679	0	0	0		10,679	10,679	
						Total Object Head-- 2 :					45,709	0	0	0		45,709	45,709
						Total Sub Head :					45,709	0	0	0		45,709	45,709
						Total Minor Head 4 :					45,709	0	0	0		45,709	45,709
						Total Sub Major Head 1 :					45,709	0	0	0		45,709	45,709
						Total Major Head 2415 :					45,709	0	0	0		45,709	45,709
						Total of Month :					17,39,913	3,000	63,750	8,800		16,64,363	17,36,913
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	191	Voucher	5,92,869	0	27,530	0		5,65,339	5,92,869	
							Voted-Sixth-Schedule-Khasi	20	Voucher	3,93,951	1,000	13,020	4,400		3,75,531	3,92,951	
							Voted-Sixth-Schedule-Khasi	375	Voucher	21,258	0	0	0		21,258	21,258	

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Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				84,499	0	15,000	0		69,499	84,499	
						Total Sub Head :				84,499	0	15,000	0		69,499	84,499	
						Total Minor Head 109 :				84,499	0	15,000	0		69,499	84,499	
						Total Sub Major Head 0 :				18,21,246	3,000	63,750	8,800		17,45,696	18,18,246	
						Total Major Head 2401 :				18,21,246	3,000	63,750	8,800		17,45,696	18,18,246	
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi				444	Voucher	33,900	0	0	0	33,900	33,900
						Total Object Head-- 2 :				33,900	0	0	0		33,900	33,900	
						Total Sub Head :				33,900	0	0	0		33,900	33,900	
						Total Minor Head 4 :				33,900	0	0	0		33,900	33,900	
						Total Sub Major Head 1 :				33,900	0	0	0		33,900	33,900	
						Total Major Head 2415 :				33,900	0	0	0		33,900	33,900	
Total of Month :										18,55,146	3,000	63,750	8,800		17,79,596	18,52,146	
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	170	Voucher	5,92,869	0	27,530	0		5,65,339	5,92,869	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	35	Voucher	3,93,951	1,000	8,020	4,400	3,80,531	3,92,951		
						Voted-Sixth-Schedule-Khasi	538	Voucher	2,23,152	0	0	0	2,23,152	2,23,152		
						Voted-Sixth-Schedule-Khasi	552	Voucher	42,970	0	0	0	42,970	42,970		
					Total Object Head-- 1 :					12,52,942	1,000	35,550	4,400	12,11,992	12,51,942	
					02. Wages	Voted-Sixth-Schedule-Khasi	491	Voucher	1,82,590	0	0	0	1,82,590	1,82,590		
						Voted-Sixth-Schedule-Khasi	631	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :					2,02,590	0	0	0	2,02,590	2,02,590
					Total Sub Head :					14,55,532	1,000	35,550	4,400	14,14,582	14,54,532	
					Total Minor Head 1 :					14,55,532	1,000	35,550	4,400	14,14,582	14,54,532	
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	220	Voucher	3,11,692	0	8,200	2,200	3,01,292	3,11,692			
					Voted-Sixth-Schedule-Khasi	221	Voucher	1,61,138	2,000	0	2,200	1,56,938	1,59,138			
					Total Object Head-- 1 :					4,72,830	2,000	8,200	4,400	4,58,230	4,70,830	
				Total Sub Head :					4,72,830	2,000	8,200	4,400	4,58,230	4,70,830		
		Total Minor Head 103 :					4,72,830	2,000	8,200	4,400	4,58,230	4,70,830				
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	80,197	0	15,000	0	65,197	80,197		
						Total Object Head-- 1 :					80,197	0	15,000	0	65,197	80,197

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2401	00	109	(04) Demonstration In Cultivator'S Field	Total Sub Head :						80,197	0	15,000	0	65,197	80,197					
				Total Minor Head 109 :						80,197	0	15,000	0	65,197	80,197					
				Total Sub Major Head 0 :						20,08,559	3,000	58,750	8,800	19,38,009	20,05,559					
				Total Major Head 2401 :						20,08,559	3,000	58,750	8,800	19,38,009	20,05,559					
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	443	Voucher	35,030	0	0	0	35,030	35,030						
									Total Object Head-- 2 :						35,030	0	0	0	35,030	35,030
									Total Sub Head :						35,030	0	0	0	35,030	35,030
									Total Minor Head 4 :						35,030	0	0	0	35,030	35,030
									Total Sub Major Head 1 :						35,030	0	0	0	35,030	35,030
									Total Major Head 2415 :						35,030	0	0	0	35,030	35,030
Total of Month :										20,43,589	3,000	58,750	8,800	19,73,039	20,40,589					
Month of Account:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	63,516	0	0	0	63,516	63,516						
									Voted-Sixth-Schedule-Khasi	132	Voucher	3,30,435	1,000	8,020	4,400	3,17,015	3,29,435			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	278	Voucher	5,92,869	0	27,530	0	5,65,339	5,92,869		
					Total Object Head-- 1 :				9,86,820	1,000	35,550	4,400	9,45,870	9,85,820		
					02. Wages	Voted-Sixth-Schedule-Khasi	444	Voucher	1,76,700	0	0	0	1,76,700	1,76,700		
						Voted-Sixth-Schedule-Khasi	580	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :				1,96,700	0	0	0	1,96,700	1,96,700	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	907	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 :				12,08,010	1,000	35,550	4,400	11,67,060	12,07,010		
					Total Minor Head 1 :				12,08,010	1,000	35,550	4,400	11,67,060	12,07,010		
					103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	130	Voucher	3,11,692	0	8,200	2,200	3,01,292	3,11,692
								Voted-Sixth-Schedule-Khasi	131	Voucher	1,61,138	2,000	0	2,200	1,56,938	1,59,138
								Total Object Head-- 1 :				4,72,830	2,000	8,200	4,400	4,58,230
							06. Medical Treatment	Voted-Sixth-Schedule-Khasi	978	Voucher	60,000	0	0	0	60,000	60,000
		Voted-Sixth-Schedule-Khasi	979	Voucher				1,12,500	0	0	0	1,12,500	1,12,500			
		Total Object Head-- 6 :						1,72,500	0	0	0	1,72,500	1,72,500			
		Total Sub Head :					6,45,330	2,000	8,200	4,400	6,30,730	6,43,330				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	103	Total Minor Head				103 :			6,45,330	2,000	8,200	4,400	6,30,730	6,43,330	
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	80,197	0	15,000	0	65,197	80,197		
		Total Object Head--				1 :			80,197	0	15,000	0	65,197	80,197		
		Total Sub Head :							80,197	0	15,000	0	65,197	80,197		
		Total Minor Head				109 :			80,197	0	15,000	0	65,197	80,197		
		Total Sub Major Head				0 :			19,33,537	3,000	58,750	8,800	18,62,987	19,30,537		
		Total Major Head				2401 :			19,33,537	3,000	58,750	8,800	18,62,987	19,30,537		
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	448	Voucher	33,900	0	0	0	33,900	33,900		
		Total Object Head--				2 :			33,900	0	0	0	33,900	33,900		
		Total Sub Head :							33,900	0	0	0	33,900	33,900		
		Total Minor Head				4 :			33,900	0	0	0	33,900	33,900		
		Total Sub Major Head				1 :			33,900	0	0	0	33,900	33,900		
		Total Major Head				2415 :			33,900	0	0	0	33,900	33,900		
		Total of Month				:			19,67,437	3,000	58,750	8,800	18,96,887	19,64,437		
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		251	Voucher	3,37,299	1,000	8,140	4,400		3,23,759	3,36,299
						Voted-Sixth-Schedule-Khasi		299	Voucher	6,05,236	0	28,060	0	5,77,176	6,05,236	
						Voted-Sixth-Schedule-Khasi		410	Voucher	18,693	0	0	0	18,693	18,693	
						Voted-Sixth-Schedule-Khasi		599	Voucher	5,94,312	0	0	0	5,94,312	5,94,312	
						Total Object Head-- 1 :				15,55,540	1,000	36,200	4,400	15,13,940	15,54,540	
					02. Wages	Voted-Sixth-Schedule-Khasi		530	Voucher	1,82,590	0	0	0	1,82,590	1,82,590	
						Voted-Sixth-Schedule-Khasi		531	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 2 :				2,02,590	0	0	0	2,02,590	2,02,590	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		721	Voucher	14,966	0	0	0	14,966	14,966	
						Voted-Sixth-Schedule-Khasi		739	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Khasi		740	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Khasi		741	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Khasi		824	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Khasi		825	Voucher	25,000	0	0	0	25,000	25,000	
						Total Object Head-- 11 :				1,49,966	0	0	0	1,49,966	1,49,966	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh																	
Month of Account:		AUG/2025																	
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				
2401	00	001	(02) District Offices				Total Sub Head :				19,08,096	1,000	36,200	4,400	18,66,496	19,07,096			
							Total Minor Head 1 :				19,08,096	1,000	36,200	4,400	18,66,496	19,07,096			
			103	(03) Scheme For Intensive0 Agriculture In Selected Areas			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	249	Voucher	3,18,077	0	8,200	2,200	3,07,677	3,18,077			
								Voted-Sixth-Schedule-Khasi	250	Voucher	1,65,772	2,000	0	2,200	1,61,572	1,63,772			
							Total Object Head-- 1 :				4,83,849	2,000	8,200	4,400	4,69,249	4,81,849			
							Total Sub Head :				4,83,849	2,000	8,200	4,400	4,69,249	4,81,849			
							Total Minor Head 103 :				4,83,849	2,000	8,200	4,400	4,69,249	4,81,849			
		109	(04) Demonstration In Cultivator'S Field			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	252	Voucher	82,308	0	15,000	0	67,308	82,308			
							Total Object Head-- 1 :				82,308	0	15,000	0	67,308	82,308			
							Total Sub Head :				82,308	0	15,000	0	67,308	82,308			
							Total Minor Head 109 :				82,308	0	15,000	0	67,308	82,308			
							Total Sub Major Head 0 :				24,74,253	3,000	59,400	8,800	24,03,053	24,71,253			
						Total Major Head 2401 :					24,74,253	3,000	59,400	8,800	24,03,053	24,71,253			
2415	01	004	(15) Seed Testing Lab			0	02. Wages			Voted-Sixth-Schedule-Khasi	431	Voucher	35,030	0	0	35,030	35,030		
							Total Object Head-- 2 :				35,030	0	0	0	35,030	35,030			
							Total Sub Head :				35,030	0	0	0	35,030	35,030			
							Total Minor Head 4 :				35,030	0	0	0	35,030	35,030			

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Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415		01				Total Sub Major Head 1 :				35,030	0	0		0	35,030	35,030
						Total Major Head 2415 :				35,030	0	0		0	35,030	35,030
						Total of Month :				25,09,283	3,000	59,400		8,800	24,38,083	25,06,283
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401		00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1124	Voucher	10,02,405	0	28,060		0	9,74,345	10,02,405
							Voted-Sixth-Schedule-Khasi	1355	Voucher	3,78,690	0	8,140		4,400	3,66,150	3,78,690
							Voted-Sixth-Schedule-Khasi	148	Voucher	3,78,690	0	8,140		4,400	3,66,150	3,78,690
							Voted-Sixth-Schedule-Khasi	199	Voucher	9,02,392	0	28,060		0	8,74,332	9,02,392
							Voted-Sixth-Schedule-Khasi	386	Voucher	1,76,302	0	0		0	1,76,302	1,76,302
							Voted-Sixth-Schedule-Khasi	387	Voucher	5,876	0	0		0	5,876	5,876
						Total Object Head-- 1 :				28,44,355	0	72,400		8,800	27,63,155	28,44,355
						02. Wages	Voted-Sixth-Schedule-Khasi	578	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Khasi	600	Voucher	1,82,590	0	0		0	1,82,590	1,82,590
							Voted-Sixth-	898	Voucher	28,152	0	0		0	28,152	28,152

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Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh															
Month of Account:		SEP/2025															
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		
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :					2,30,742	0	0	0		2,30,742	2,30,742
						Total Sub Head :					30,75,097	0	72,400	8,800		29,93,897	30,75,097
						Total Minor Head 1 :					30,75,097	0	72,400	8,800		29,93,897	30,75,097
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	3,18,077	0	8,200	2,200		3,07,677	3,18,077		
						Voted-Sixth-Schedule-Khasi	1248	Voucher	1,65,772	0	0	2,200		1,63,572	1,65,772		
						Voted-Sixth-Schedule-Khasi	146	Voucher	1,65,772	0	0	2,200		1,63,572	1,65,772		
						Voted-Sixth-Schedule-Khasi	986	Voucher	3,18,077	0	8,200	2,200		3,07,677	3,18,077		
						Total Object Head-- 1 :					9,67,698	0	16,400	8,800		9,42,498	9,67,698
						Total Sub Head :					9,67,698	0	16,400	8,800		9,42,498	9,67,698
						Total Minor Head 103 :					9,67,698	0	16,400	8,800		9,42,498	9,67,698
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1249	Voucher	82,308	0	15,000	0		67,308	82,308		
						Voted-Sixth-Schedule-Khasi	147	Voucher	82,308	0	15,000	0		67,308	82,308		
						Total Object Head-- 1 :					1,64,616	0	30,000	0		1,34,616	1,64,616
						Total Sub Head :					1,64,616	0	30,000	0		1,34,616	1,64,616
						Total Minor Head 109 :					1,64,616	0	30,000	0		1,34,616	1,64,616
		Total Sub Major Head 0 :					42,07,411	0	1,18,800	17,600		40,71,011	42,07,411				

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Department :		Agriculture Department															
Treasury		Nongpoh Treasury															
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401						Total Major Head	2401 :			42,07,411	0	1,18,800		17,600	40,71,011	42,07,411	
2415	01	004	(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	550	Voucher	35,030	0	0		0	35,030	35,030	
						Voted-Sixth-Schedule-Khasi	899	Voucher	5,355	0	0		0	5,355	5,355		
Total Object Head-- 2 :						40,385	0	0	0	40,385	40,385						
Total Sub Head :						40,385	0	0	0	40,385	40,385						
Total Minor Head 4 :						40,385	0	0	0	40,385	40,385						
Total Sub Major Head 1 :						40,385	0	0	0	40,385	40,385						
Total Major Head 2415 :						40,385	0	0	0	40,385	40,385						
Total of Month :						42,47,796	0	1,18,800		17,600	41,11,396	42,47,796					
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	148	Voucher	1,82,220	0	0		0	1,82,220	1,82,220	
							Voted-Sixth-Schedule-Khasi	149	Voucher	20,000	0	0		0	20,000	20,000	
						Total Object Head-- 2 :						2,02,220	0	0	0	2,02,220	2,02,220
						Total Sub Head :						2,02,220	0	0	0	2,02,220	2,02,220

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	Total Minor Head 1 :				2,02,220	0	0	0	2,02,220	2,02,220				
			Total Sub Major Head 0 :				2,02,220	0	0	0	2,02,220	2,02,220				
			Total Major Head 2401 :				2,02,220	0	0	0	2,02,220	2,02,220				
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	150	Voucher	34,950	0	0	0	34,950	34,950		
						Total Object Head-- 2 :				34,950	0	0	0	34,950	34,950	
						Total Sub Head :				34,950	0	0	0	34,950	34,950	
						Total Minor Head 4 :				34,950	0	0	0	34,950	34,950	
						Total Sub Major Head 1 :				34,950	0	0	0	34,950	34,950	
						Total Major Head 2415 :				34,950	0	0	0	34,950	34,950	
						Total of Month :				2,37,170	0	0	0	2,37,170	2,37,170	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	174	Voucher	10,02,405	0	28,060	0	9,74,345	10,02,405		
						Voted-Sixth-Schedule-Khasi	55	Voucher	3,78,690	0	8,140	4,400	3,66,150	3,78,690		
						Voted-Sixth-Schedule-Khasi	854	Voucher	15,681	0	0	0	15,681	15,681		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																														
Department :		Agriculture Department																														
Treasury		Nongpoh Treasury																														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh																														
Month of Account:		NOV/2025																														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																
												8009	-	7610																		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	871	Voucher	50,216	0	0	0	50,216	50,216																		
															Total Object Head-- 1 :			14,46,992	0	36,200	4,400	14,06,392	14,46,992									
					02. Wages	Voted-Sixth-Schedule-Khasi	576	Voucher	1,88,294	0	0	0	1,88,294	1,88,294																		
															Voted-Sixth-Schedule-Khasi	577	Voucher	20,000	0	0	0	20,000	20,000									
																								Total Object Head-- 2 :			2,08,294	0	0	0	2,08,294	2,08,294
																								Total Sub Head :			16,55,286	0	36,200	4,400	16,14,686	16,55,286
					Total Minor Head 1 :						16,55,286	0	36,200	4,400	16,14,686	16,55,286																
					103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	3,18,077	0	8,200	2,200	3,07,677	3,18,077																
																	Voted-Sixth-Schedule-Khasi	54	Voucher	1,65,772	0	0	2,200	1,63,572	1,65,772							
								Voted-Sixth-Schedule-Khasi	851	Voucher	15,024	0	0	0	15,024	15,024																
		Voted-Sixth-Schedule-Khasi	853	Voucher																						7,848	0	0	0	7,848	7,848	
								Total Object Head-- 1 :			5,06,721	0	8,200	4,400	4,94,121	5,06,721																
		Total Sub Head :						5,06,721	0	8,200	4,400	4,94,121	5,06,721																			
		Total Minor Head 103 :						5,06,721	0	8,200	4,400	4,94,121	5,06,721																			
		109	(04) Demonstration In Cultivator'S Field	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	82,308	0	15,000	0	67,308	82,308															
																		Voted-Sixth-Schedule-Khasi	852	Voucher	3,936	0	0	0	3,936	3,936						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				86,244	0	15,000	0	71,244	86,244		
						Total Sub Head :				86,244	0	15,000	0	71,244	86,244		
						Total Minor Head 109 :				86,244	0	15,000	0	71,244	86,244		
						Total Sub Major Head 0 :				22,48,251	0	59,400	8,800	21,80,051	22,48,251		
						Total Major Head 2401 :				22,48,251	0	59,400	8,800	21,80,051	22,48,251		
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi				668	Voucher	36,115	0	0	0	36,115	36,115
						Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115		
						Total Sub Head :				36,115	0	0	0	36,115	36,115		
						Total Minor Head 4 :				36,115	0	0	0	36,115	36,115		
						Total Sub Major Head 1 :				36,115	0	0	0	36,115	36,115		
						Total Major Head 2415 :				36,115	0	0	0	36,115	36,115		
Total of Month :										22,84,366	0	59,400	8,800	22,16,166	22,84,366		
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1170	Voucher	10,15,015	0	28,060	0	9,86,955	10,15,015		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	307	Voucher	10,15,015	0	28,060	0	9,86,955	10,15,015		
						Voted-Sixth-Schedule-Khasi	31	Voucher	3,36,112	0	8,140	4,400	3,23,572	3,36,112		
						Voted-Sixth-Schedule-Khasi	842	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	946	Voucher	3,36,112	0	8,140	0	3,27,972	3,36,112		
					Total Object Head-- 1 :				27,09,254	0	72,400	4,400	26,32,454	27,09,254		
					02. Wages	Voted-Sixth-Schedule-Khasi	549	Voucher	1,82,220	0	0	0	1,82,220	1,82,220		
						Voted-Sixth-Schedule-Khasi	605	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :				2,02,220	0	0	0	2,02,220	2,02,220	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1431	Voucher	47,285	0	0	0	47,285	47,285		
						Total Object Head-- 11 :				47,285	0	0	0	47,285	47,285	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	671	Voucher	1,10,000	0	0	0	1,10,000	1,10,000		
						Total Object Head-- 13 :				1,10,000	0	0	0	1,10,000	1,10,000	
					Total Sub Head :				30,68,759	0	72,400	4,400	29,91,959	30,68,759		
					Total Minor Head 1 :				30,68,759	0	72,400	4,400	29,91,959	30,68,759		
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	3,21,833	0	8,200	2,200	3,11,433	3,21,833		
						Voted-Sixth-Schedule-Khasi	30	Voucher	1,67,734	0	0	2,200	1,65,534	1,67,734		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh															
Month of Account:		DEC/2025															
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		
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	841	Voucher	7,000	0	0	0	0	7,000	7,000
								Voted-Sixth-Schedule-Khasi	941	Voucher	1,67,734	0	0	0	0	1,67,734	1,67,734
								Voted-Sixth-Schedule-Khasi	945	Voucher	3,21,833	0	8,200	0	0	3,13,633	3,21,833
								Total Object Head-- 1 :			9,86,134	0	16,400	4,400	0	9,65,334	9,86,134
								Total Sub Head :			9,86,134	0	16,400	4,400	0	9,65,334	9,86,134
								Total Minor Head 103 :			9,86,134	0	16,400	4,400	0	9,65,334	9,86,134
		108	(51) Organic Manure	0				Voted-Sixth-Schedule-Khasi	799	Voucher	80,000	0	0	0	0	80,000	80,000
								Total Object Head-- 13 :			80,000	0	0	0	0	80,000	80,000
								Voted-Sixth-Schedule-Khasi	670	Voucher	50,000	0	0	0	0	50,000	50,000
								Total Object Head-- 20 :			50,000	0	0	0	0	50,000	50,000
								Voted-Sixth-Schedule-Khasi	1251	Voucher	5,77,500	0	0	0	0	5,77,500	5,77,500
								Voted-Sixth-Schedule-Khasi	1252	Voucher	24,000	0	0	0	0	24,000	24,000
								Voted-Sixth-Schedule-Khasi	1253	Voucher	4,02,500	0	0	0	0	4,02,500	4,02,500
								Total Object Head-- 21 :			10,04,000	0	0	0	0	10,04,000	10,04,000
								Voted-Sixth-Schedule-Khasi	1318	Voucher	3,76,000	0	0	0	0	3,76,000	3,76,000
								Total Object Head-- 27 :			3,76,000	0	0	0	0	3,76,000	3,76,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Nongpoh Treasury																				
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh																				
Month of Account:		DEC/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610								
2401	00	108	(51) Organic Manure			Total Sub Head :			15,10,000			0	0	0	15,10,000	15,10,000						
			(61) State Rice Mission 0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	798	Voucher	70,000	0	0	0	70,000	70,000									
														Total Object Head-- 13 :			70,000	0	0	70,000	70,000	
														21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1249	Voucher	1,46,000	0	0	0	1,46,000
				Total Object Head-- 21 :			1,46,000	0	0	1,46,000	1,46,000											
				33. Subsidies	Voted-Sixth-Schedule-Khasi	1250	Voucher	38,80,250	0	0	0	38,80,250	38,80,250									
			Total Object Head-- 33 :											38,80,250	0	0	38,80,250	38,80,250				
			Total Sub Head :			40,96,250			0	0	0	40,96,250	40,96,250									
			Total Minor Head 108 :			56,06,250			0	0	0	56,06,250	56,06,250									
			109	(04) Demonstration In Cultivator'S Field 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	83,292	0	15,000	0	68,292	83,292								
		Total Object Head-- 1 :													83,292	0	15,000	0	68,292	83,292		
		Total Sub Head :													83,292	0	15,000	0	68,292	83,292		
		Total Minor Head 109 :			83,292	0	15,000	0	68,292	83,292												
		Total Sub Major Head 0 :			97,44,435	0	1,03,800	8,800	96,31,835	97,44,435												
		Total Major Head 2401 :			97,44,435	0	1,03,800	8,800	96,31,835	97,44,435												
		2415	01	004	(15) Seed Testing Lab 0	02. Wages	Voted-Sixth-Schedule-Khasi	559	Voucher	34,950	0	0	0	34,950	34,950							
Total Object Head-- 2 :																						

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Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	02. Wages					34,950	0	0		0	34,950	34,950
						Total Sub Head :				34,950	0	0		0	34,950	34,950
						Total Minor Head	4 :			34,950	0	0		0	34,950	34,950
						Total Sub Major Head	1 :			34,950	0	0		0	34,950	34,950
						Total Major Head	2415 :			34,950	0	0		0	34,950	34,950
						Total of Month :				97,79,385	0	1,03,800		8,800	96,66,785	97,79,385
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	83	Voucher	1,88,294	0	0		0	1,88,294	1,88,294
							Voted-Sixth-Schedule-Khasi	84	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head--	2 :			2,08,294	0	0		0	2,08,294	2,08,294
						Total Sub Head :				2,08,294	0	0		0	2,08,294	2,08,294
						Total Minor Head	1 :			2,08,294	0	0		0	2,08,294	2,08,294
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	66	Voucher	83,292	0	15,000		0	68,292	83,292
						Total Object Head--	1 :			83,292	0	15,000		0	68,292	83,292

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Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	109	(04) Demonstration In Cultivator'S Field	Total Sub Head :						83,292	0	15,000		0	68,292	83,292	
				Total Minor Head 109 :						83,292	0	15,000		0	68,292	83,292	
				Total Sub Major Head 0 :						2,91,586	0	15,000		0	2,76,586	2,91,586	
				Total Major Head 2401 :						2,91,586	0	15,000		0	2,76,586	2,91,586	
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi			97	Voucher	36,115	0	0	0	36,115	36,115	
						Total Object Head-- 2 :			36,115	0	0		0	36,115	36,115		
					Total Sub Head :			36,115	0	0		0	36,115	36,115			
					Total Minor Head 4 :			36,115	0	0		0	36,115	36,115			
					Total Sub Major Head 1 :			36,115	0	0		0	36,115	36,115			
					Total Major Head 2415 :			36,115	0	0		0	36,115	36,115			
Total of Month :										3,27,701	0	15,000		0	3,12,701	3,27,701	
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			303	Voucher	10,19,545	0	28,360		0	9,91,185	10,19,545
						Voted-Sixth-Schedule-Khasi			304	Voucher	3,37,400	1,000	8,140		0	3,28,260	3,36,400

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Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				13,56,945	1,000	36,500		0	13,19,445	13,55,945
					02. Wages		Voted-Sixth-Schedule-Khasi	572	Voucher	1,88,294	0	0		0	1,88,294	1,88,294
							Voted-Sixth-Schedule-Khasi	573	Voucher	20,000	0	0		0	20,000	20,000
							Total Object Head-- 2 :				2,08,294	0	0	0	2,08,294	2,08,294
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	719	Voucher	1,09,784	0	0		0	1,09,784	1,09,784
							Total Object Head-- 6 :				1,09,784	0	0	0	1,09,784	1,09,784
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	467	Voucher	8,000	0	0		0	8,000	8,000
							Voted-Sixth-Schedule-Khasi	490	Voucher	8,000	0	0		0	8,000	8,000
							Voted-Sixth-Schedule-Khasi	491	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	492	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	493	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	494	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	495	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-Schedule-Khasi	496	Voucher	9,000	0	0		0	9,000	9,000
							Voted-Sixth-Schedule-Khasi	499	Voucher	6,000	0	0		0	6,000	6,000
							Voted-Sixth-	500	Voucher	9,000	0	0		0	9,000	9,000

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Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	507	Voucher	5,911	0	0	0	5,911	5,911			
						Voted-Sixth-Schedule-Khasi	516	Voucher	4,123	0	0	0	4,123	4,123			
						Total Object Head-- 11 :			80,034	0	0	0	80,034	80,034			
						Total Sub Head :			17,55,057	1,000	36,500	0	17,17,557	17,54,057			
						Total Minor Head 1 :			17,55,057	1,000	36,500	0	17,17,557	17,54,057			
		103	(03) Scheme For Intensive Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	302	Voucher	3,24,429	0	8,200	0	3,16,229	3,24,429				
					Voted-Sixth-Schedule-Khasi	305	Voucher	1,67,734	1,000	0	0	1,66,734	1,66,734				
				Total Object Head-- 1 :			4,92,163	1,000	8,200	0	4,82,963	4,91,163					
				06. Medical Treatment	Voted-Sixth-Schedule-Khasi	699	Voucher	37,500	0	0	0	37,500	37,500				
					Total Object Head-- 6 :			37,500	0	0	0	37,500	37,500				
				Total Sub Head :			5,29,663	1,000	8,200	0	5,20,463	5,28,663					
		Total Minor Head 103 :			5,29,663	1,000	8,200	0	5,20,463	5,28,663							
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	283	Voucher	30,000	0	0	0	30,000	30,000			
						Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000			
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	633	Voucher	40,000	0	0	0	40,000	40,000			
Total Object Head-- 21 :						40,000	0	0	0	40,000	40,000						

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Department :		Agriculture Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi	284	Voucher	20,000	0	0	0	20,000	20,000	
					Total Object Head-- 26 :				20,000	0	0	0	20,000	20,000	
					Total Sub Head :				90,000	0	0	0	90,000	90,000	
			(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	143	Voucher	83,292	0	15,000	0	68,292	83,292	
					Total Object Head-- 1 :				83,292	0	15,000	0	68,292	83,292	
					Total Sub Head :				83,292	0	15,000	0	68,292	83,292	
			Total Minor Head 109 :				1,73,292	0	15,000	0	1,58,292	1,73,292			
			Total Sub Major Head 0 :				24,58,012	2,000	59,700	0	23,96,312	24,56,012			
			Total Major Head 2401 :				24,58,012	2,000	59,700	0	23,96,312	24,56,012			
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	571	Voucher	36,115	0	0	0	36,115	36,115	
									Total Object Head-- 2 :				36,115	0	0
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	290	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
									Total Object Head-- 13 :				1,50,000	0	0
					21. Supplies & Materials	Voted-Sixth-Schedule-Khasi	289	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
									Total Object Head-- 21 :				1,50,000	0	0
					Total Sub Head :				3,36,115	0	0	0	3,36,115	3,36,115	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Nongpoh Treasury															
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2415	01	004			Total Minor Head 4 :					3,36,115	0	0	0		3,36,115	3,36,115	
					Total Sub Major Head 1 :					3,36,115	0	0	0		3,36,115	3,36,115	
					Total Major Head 2415 :					3,36,115	0	0	0		3,36,115	3,36,115	
						Total of Month :					27,94,127	2,000	59,700	0		27,32,427	27,92,127
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		116	Voucher	10,35,226	0	28,360	0		10,06,866	10,35,226	
						Voted-Sixth-Schedule-Khasi		50	Voucher	3,37,400	1,000	4,000	6,600		3,25,800	3,36,400	
						Total Object Head-- 1 :			13,72,626	1,000	32,360	6,600		13,32,666	13,71,626		
					02. Wages	Voted-Sixth-Schedule-Khasi		2026	Voucher	1,21,480	0	0	0		1,21,480	1,21,480	
						Voted-Sixth-Schedule-Khasi		706	Voucher	1,70,072	0	0	0		1,70,072	1,70,072	
						Voted-Sixth-Schedule-Khasi		941	Voucher	20,000	0	0	0		20,000	20,000	
						Total Object Head-- 2 :			3,11,552	0	0	0		3,11,552	3,11,552		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1219	Voucher	17,600	0	0	0		17,600	17,600	
						Voted-Sixth-Schedule-Khasi		1651	Voucher	14,417	0	0	0		14,417	14,417	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Nongpoh Treasury																												
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh																												
Month of Account:		MAR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401		00		001		(02) District Offices		0		11. Travel Expenses, Conveyance Allowances		Total Object Head-- 11 :				32,017		0		0		0		32,017			32,017			
										13. Office Expenses		Voted-Sixth-Schedule-Khasi		1807		Voucher		1,10,000		0		0		0			1,10,000		1,10,000	
												Total Object Head-- 13 :				1,10,000		0		0		0		1,10,000			1,10,000			
						14.Rent,Rates And Taxes				Voted-Sixth-Schedule-Khasi		2335		Voucher		2,97,876		0		0		0		2,97,876			2,97,876			
												Total Object Head-- 14 :				2,97,876		0		0		0		2,97,876			2,97,876			
												Total Sub Head :				21,24,071		1,000		32,360		6,600		20,84,111			21,23,071			
						(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)		0		14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi		1971		Voucher		8,055		0		0		0			8,055		8,055	
												Total Object Head-- 14 :				8,055		0		0		0		8,055			8,055			
												Total Sub Head :				8,055		0		0		0		8,055			8,055			
												Total Minor Head 1 :				21,32,126		1,000		32,360		6,600		20,92,166			21,31,126			
				103		(03) Scheme For Intensive0 Agriculture In Selected Areas				(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		52		Voucher		3,24,429		0		8,200		0			3,16,229		3,24,429	
												Voted-Sixth-Schedule-Khasi		53		Voucher		1,67,734		1,000		0		4,400			1,62,334		1,66,734	
												Total Object Head-- 1 :				4,92,163		1,000		8,200		4,400		4,78,563			4,91,163			
												Total Sub Head :				4,92,163		1,000		8,200		4,400		4,78,563			4,91,163			
												Total Minor Head 103 :				4,92,163		1,000		8,200		4,400		4,78,563			4,91,163			
				107		(05) Plant Protection		0		(13) Office Expenses		Voted-Sixth-		920		Voucher		40,000		0		0		0			40,000		40,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Total Object Head-- 13 :				40,000	0	0	0	0	40,000	40,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	908	Voucher	16,000	0	0	0	16,000	16,000		
					Total Object Head-- 20 :				16,000	0	0	0	16,000	16,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	903	Voucher	1,70,000	0	0	0	1,70,000	1,70,000		
						Voted-Sixth-Schedule-Khasi	904	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Voted-Sixth-Schedule-Khasi	905	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		
						Voted-Sixth-Schedule-Khasi	906	Voucher	5,00,000	0	0	0	5,00,000	5,00,000		
						Total Object Head-- 21 :				12,20,000	0	0	0	12,20,000	12,20,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	909	Voucher	1,74,000	0	0	0	1,74,000	1,74,000		
					Total Object Head-- 50 :				1,74,000	0	0	0	1,74,000	1,74,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	921	Voucher	9,59,000	0	0	0	9,59,000	9,59,000		
					Total Object Head-- 52 :				9,59,000	0	0	0	9,59,000	9,59,000		
					Total Sub Head :				24,09,000	0	0	0	24,09,000	24,09,000		
					Total Minor Head 107 :				24,09,000	0	0	0	24,09,000	24,09,000		
	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised	0	20.Other Administrative Expenditure	Voted-Sixth-Schedule-Khasi	1936	Voucher	45,750	0	0	0	45,750	45,750			
					Voted-Sixth-Schedule-Khasi	1937	Voucher	26,250	0	0	0	26,250	26,250			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Nongpoh Treasury															
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	20.Other Administrative Expenditure		Voted-Sixth-Schedule-Khasi	1938	Voucher	25,000	0	0	0	0	25,000	25,000	
							Voted-Sixth-Schedule-Khasi	1942	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 20 :			1,00,000	0	0	0	1,00,000	1,00,000			
						Total Sub Head :			1,00,000	0	0	0	1,00,000	1,00,000			
			(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1806	Voucher	50,000	0	0	0	50,000	50,000			
						Total Object Head-- 13 :			50,000	0	0	0	50,000	50,000			
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1880	Voucher	75,600	0	0	0	75,600	75,600			
						Voted-Sixth-Schedule-Khasi	1882	Voucher	6,000	0	0	0	6,000	6,000			
						Total Object Head-- 20 :			81,600	0	0	0	81,600	81,600			
						21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1564	Voucher	8,040	0	0	0	8,040	8,040		
					Voted-Sixth-Schedule-Khasi		1638	Voucher	3,000	0	0	0	3,000	3,000			
					Voted-Sixth-Schedule-Khasi		2297	Voucher	2,25,000	0	0	0	2,25,000	2,25,000			
					Voted-Sixth-Schedule-Khasi		2340	Voucher	6,75,000	0	0	0	6,75,000	6,75,000			
					Voted-Sixth-Schedule-Khasi		2341	Voucher	1,41,848	0	0	0	1,41,848	1,41,848			
					Voted-Sixth-Schedule-Khasi		2346	Voucher	27,336	0	0	0	27,336	27,336			
						Voted-Sixth-	736	Voucher	41,960	0	0	0	41,960	41,960			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		916	Voucher	7,000	0	0		0	7,000	7,000
Total Object Head-- 21 :										11,29,184	0	0		0	11,29,184	11,29,184
					50. Other Charges	Voted-Sixth-Schedule-Khasi		1881	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Khasi		1883	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		1943	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		737	Voucher	35,000	0	0		0	35,000	35,000
Total Object Head-- 50 :										1,00,000	0	0		0	1,00,000	1,00,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi		1837	Voucher	1,29,000	0	0		0	1,29,000	1,29,000
						Voted-Sixth-Schedule-Khasi		1966	Voucher	1,29,000	0	0		0	1,29,000	1,29,000
						Voted-Sixth-Schedule-Khasi		1967	Voucher	2,27,700	0	0		0	2,27,700	2,27,700
						Voted-Sixth-Schedule-Khasi		738	Voucher	25,000	0	0		0	25,000	25,000
Total Object Head-- 52 :										5,10,700	0	0		0	5,10,700	5,10,700
Total Sub Head :										18,71,484	0	0		0	18,71,484	18,71,484
			(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Khasi		27	Voucher	3,76,000	0	0		0	3,76,000	3,76,000
Total Object Head-- 27 :										3,76,000	0	0		0	3,76,000	3,76,000
Total Sub Head :										3,76,000	0	0		0	3,76,000	3,76,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		790	Voucher	70,000	0	0		0	70,000	70,000
						Voted-Sixth-Schedule-Khasi		791	Voucher	1,05,000	0	0		0	1,05,000	1,05,000
					Total Object Head-- 20 :					1,75,000	0	0		0	1,75,000	1,75,000
					Total Sub Head :					1,75,000	0	0		0	1,75,000	1,75,000
			(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		1292	Voucher	90,000	0	0		0	90,000	90,000
						Total Object Head-- 13 :					90,000	0	0		0	90,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		1291	Voucher	91,200	0	0		0	91,200	91,200
						Voted-Sixth-Schedule-Khasi		1306	Voucher	17,600	0	0		0	17,600	17,600
						Total Object Head-- 20 :					1,08,800	0	0		0	1,08,800
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		1410	Voucher	3,65,880	0	0		0	3,65,880	3,65,880
						Voted-Sixth-Schedule-Khasi		1614	Voucher	24,120	0	0		0	24,120	24,120
						Voted-Sixth-Schedule-Khasi		1615	Voucher	10,000	0	0		0	10,000	10,000
						Total Object Head-- 21 :					4,00,000	0	0		0	4,00,000
					50. Other Charges	Voted-Sixth-Schedule-Khasi		1307	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 50 :					50,000	0	0		0	50,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi		1308	Voucher	25,000	0	0		0	25,000	25,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(72) Buckwheat Development Scheme		0	52. Machinery And Equipment	Total Object Head-- 52 :			25,000	0	0	0	0	25,000	25,000	
			Total Sub Head :							6,73,800	0	0	0	0	6,73,800	6,73,800	
			(73) Millet Development Scheme		0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1130	Voucher	50,000	0	0	0	0	50,000	50,000	
			Total Object Head-- 13 :							50,000	0	0	0	0	50,000	50,000	
			20. Other Administrative Expenses			Voted-Sixth-Schedule-Khasi	1128	Voucher	17,600	0	0	0	0	17,600	17,600		
						Voted-Sixth-Schedule-Khasi	1201	Voucher	91,200	0	0	0	0	91,200	91,200		
						Total Object Head-- 20 :		1,08,800	0	0	0	0	1,08,800	1,08,800			
			27. Minor Works			Voted-Sixth-Schedule-Khasi	1573	Voucher	1,34,400	0	0	0	0	1,34,400	1,34,400		
						Total Object Head-- 27 :		1,34,400	0	0	0	0	1,34,400	1,34,400			
			50. Other Charges			Voted-Sixth-Schedule-Khasi	1131	Voucher	1,40,000	0	0	0	0	1,40,000	1,40,000		
						Total Object Head-- 50 :		1,40,000	0	0	0	0	1,40,000	1,40,000			
			52. Machinery And Equipment			Voted-Sixth-Schedule-Khasi	1129	Voucher	5,85,600	0	0	0	0	5,85,600	5,85,600		
						Total Object Head-- 52 :		5,85,600	0	0	0	0	5,85,600	5,85,600			
			Total Sub Head :							10,18,800	0	0	0	0	10,18,800	10,18,800	
			Total Minor Head 108 :							42,15,084	0	0	0	0	42,15,084	42,15,084	
		109	(02) Agricultural Information Units And E-		0	20. Other Administrative	Voted-Sixth-Schedule-Khasi	1413	Voucher	14,625	0	0	0	0	14,625	14,625	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																					
Department :		Agriculture Department																					
Treasury :		Nongpoh Treasury																					
D.D.O. :		200001 District Agriculture Officer Ri-Bhoi District Nongpoh																					
Month of Account:		MAR/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi	1677	Voucher	25,375	0	0		0	25,375	25,375							
										Total Object Head-- 20 :							40,000	0	0		0	40,000	40,000
										Total Sub Head :							40,000	0	0		0	40,000	40,000
										(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	51	Voucher	83,292	0	15,000		0	68,292	83,292
																	Total Object Head-- 1 :						
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1548	Voucher	38,000	0								0		0	38,000	38,000		
								Total Object Head-- 11 :							38,000	0	0		0	38,000	38,000		
								Total Sub Head :							1,21,292	0	15,000		0	1,06,292	1,21,292		
			Total Minor Head 109 :							1,61,292	0	15,000		0	1,46,292	1,61,292							
			Total Sub Major Head 0 :							94,09,665	2,000	55,560		11,000	93,41,105	94,07,665							
			Total Major Head 2401 :							94,09,665	2,000	55,560		11,000	93,41,105	94,07,665							
2415	01	004	(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Khasi	951	Voucher	32,620	0	0		0	32,620	32,620							
										Total Object Head-- 2 :							32,620	0	0		0	32,620	32,620
										20. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi	1196	Voucher	22,350	0	0		0	22,350	22,350		
					Voted-Sixth-Schedule-Khasi	1197	Voucher	2,650	0				0			0	2,650	2,650					
					Total Object Head-- 20 :							25,000	0	0		0	25,000	25,000					

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department																
Treasury		Nongpoh Treasury																
D.D.O. :		200001		District Agriculture Officer Ri-Bhoi District Nongpoh														
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2415	01	004	(15) Seed Testing Lab			Total Sub Head :					57,620	0	0	0	0	57,620	57,620	
			Total Minor Head 4 :					57,620	0	0	0	0	57,620	57,620				
			Total Sub Major Head 1 :					57,620	0	0	0	0	57,620	57,620				
			Total Major Head 2415 :					57,620	0	0	0	0	57,620	57,620				
Total of Month :											94,67,285	2,000	55,560	11,000	93,98,725	94,65,285		
Total of DDO 200001 :											3,92,53,198	19,000	7,16,660	90,200	3,84,27,338	3,92,34,198		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		3,92,34,198
Summary of DDO wise expenditure																		
2401	00	1	(02) District Offices				0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							1,55,28,972	
2401	00	1	(02) District Offices				0	02. Wages		Voted-Sixth-Schedule-Khasi							25,52,786	
2401	00	1	(02) District Offices				0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi							1,09,784	
2401	00	1	(02) District Offices				0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							3,33,792	
2401	00	1	(02) District Offices				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							2,20,000	
(02) District Offices								14.Rent,Rates And		Voted-Sixth-Schedule-Khasi								

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Nongpoh Treasury					
D.D.O. :		200001	District Agriculture Officer Ri-Bhoi District				Nongpoh
<u>Summary of DDO wise expenditure</u>							
2401	00	1		0	Taxes		2,97,876
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	8,055
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58,24,788
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2,10,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	40,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	16,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	12,20,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,74,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	9,59,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	20.Other Administrative Expenditure	Voted-Sixth-Schedule-Khasi	1,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative	Voted-Sixth-Schedule-Khasi	81,600

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	Nongpoh Treasury					
D.D.O. :	200001	District Agriculture Officer Ri-Bhoi District Nongpoh				
<u>Summary of DDO wise expenditure</u>						
				Expenses		
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi11,29,184
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Khasi1,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi5,10,700
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi80,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi50,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi10,04,000
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Khasi7,52,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi70,000
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi1,75,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi1,46,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Khasi38,80,250
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative	Voted-Sixth-Schedule-Khasi1,08,800

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	Nongpoh Treasury					
D.D.O. :	200001	District Agriculture Officer Ri-Bhoi District Nongpoh				
<u>Summary of DDO wise expenditure</u>						
				Expenses		
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi4,00,000
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Khasi50,000
2401	00	108	(72) Buckwheat Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi25,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi50,000
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi1,08,800
2401	00	108	(73) Millet Development Scheme	0	27. Minor Works	Voted-Sixth-Schedule-Khasi1,34,400
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Khasi1,40,000
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi5,85,600
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi30,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi40,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi40,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi20,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury	Nongpoh Treasury						
D.D.O. :	200001	District Agriculture Officer Ri-Bhoi District Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,89,992
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	38,000
2415	01	4	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Khasi	4,34,819
2415	01	4	(15) Seed Testing Lab	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,50,000
2415	01	4	(15) Seed Testing Lab	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	25,000
2415	01	4	(15) Seed Testing Lab	0	21. Supplies & Materials	Voted-Sixth-Schedule-Khasi	1,50,000
							3,92,34,198

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	182	Voucher	1,67,284	0	15,740	2,200		1,49,344	1,67,284	
						Voted-Sixth-Schedule-Khasi	215	Voucher	1,81,970	0	20,000	0	1,61,970	1,81,970		
						Voted-Sixth-Schedule-Khasi	216	Voucher	1,29,556	0	9,000	0	1,20,556	1,29,556		
						Total Object Head-- 1 :				4,78,810	0	44,740	2,200	4,31,870	4,78,810	
						Total Sub Head :				4,78,810	0	44,740	2,200	4,31,870	4,78,810	
						Total Minor Head 1 :				4,78,810	0	44,740	2,200	4,31,870	4,78,810	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	4,66,337	0	22,500	4,400	4,39,437	4,66,337		
						Voted-Sixth-Schedule-Khasi	217	Voucher	1,57,539	0	0	0	1,57,539	1,57,539		
						Total Object Head-- 1 :				6,23,876	0	22,500	4,400	5,96,976	6,23,876	
						Total Sub Head :				6,23,876	0	22,500	4,400	5,96,976	6,23,876	
						Total Minor Head 119 :				6,23,876	0	22,500	4,400	5,96,976	6,23,876	
						Total Sub Major Head 0 :				11,02,686	0	67,240	6,600	10,28,846	11,02,686	
						Total Major Head 2401 :				11,02,686	0	67,240	6,600	10,28,846	11,02,686	
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	184	Voucher	39,096	0	0	2,200	36,896	39,096		
						Total Object Head-- 1 :				39,096	0	0	2,200	36,896	39,096	
					02. Wages	Voted-Sixth-Schedule-Khasi	439	Voucher	19,995	0	0	0	19,995	19,995		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Khasi	440	Voucher	3,658	0	0	0	3,658	3,658				
									Total Object Head-- 2 :					23,653	0	0	0	23,653
					Total Sub Head :					62,749	0	0	2,200	60,549	62,749			
					Total Minor Head 4 :					62,749	0	0	2,200	60,549	62,749			
					Total Sub Major Head 1 :					62,749	0	0	2,200	60,549	62,749			
					Total Major Head 2415 :					62,749	0	0	2,200	60,549	62,749			
					2435				01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	209	Voucher	1,19,023	0
Total Object Head-- 1 :						1,19,023	0	25,000									0	94,023
Total Sub Head :						1,19,023	0	25,000					0				94,023	1,19,023
Total Minor Head 101 :						1,19,023	0	25,000					0				94,023	1,19,023
Total Sub Major Head 1 :						1,19,023	0	25,000					0				94,023	1,19,023
Total Major Head 2435 :						1,19,023	0	25,000					0				94,023	1,19,023
Total of Month :						12,84,458	0	92,240					8,800				11,83,418	12,84,458
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	216	Voucher	1,32,064	0	9,000	0	1,23,064	1,32,064	
						Voted-Sixth-Schedule-Khasi	217	Voucher	1,85,555	0	20,000	0	1,65,555	1,85,555	
						Voted-Sixth-Schedule-Khasi	35	Voucher	1,70,326	0	15,740	2,200	1,52,386	1,70,326	
						Voted-Sixth-Schedule-Khasi	494	Voucher	9,126	0	0	0	9,126	9,126	
						Voted-Sixth-Schedule-Khasi	499	Voucher	7,524	0	0	0	7,524	7,524	
						Voted-Sixth-Schedule-Khasi	517	Voucher	10,755	0	0	0	10,755	10,755	
						Total Object Head-- 1 :			5,15,350	0	44,740	2,200	4,68,410	5,15,350	
					02. Wages	Voted-Sixth-Schedule-Khasi	41	Voucher	18,349	0	0	0	18,349	18,349	
						Voted-Sixth-Schedule-Khasi	49	Voucher	75,020	0	0	0	75,020	75,020	
						Voted-Sixth-Schedule-Khasi	690	Voucher	72,600	0	0	0	72,600	72,600	
						Total Object Head-- 2 :			1,65,969	0	0	0	1,65,969	1,65,969	
					Total Sub Head :			6,81,319	0	44,740	2,200	6,34,379	6,81,319		
					Total Minor Head 1 :			6,81,319	0	44,740	2,200	6,34,379	6,81,319		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	215	Voucher	1,60,491	0	0	0	1,60,491	1,60,491	
						Voted-Sixth-Schedule-Khasi	36	Voucher	4,74,944	0	22,500	4,400	4,48,044	4,74,944	
						Voted-Sixth-	496	Voucher	25,821	0	0	0	25,821	25,821	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	498	Voucher	8,856	0	0	0	8,856	8,856			
						Total Object Head-- 1 :						6,70,112	0	22,500	4,400	6,43,212	6,70,112
						Total Sub Head :						6,70,112	0	22,500	4,400	6,43,212	6,70,112
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	42	Voucher	63,250	0	0	0	63,250	63,250			
						Voted-Sixth-Schedule-Khasi	43	Voucher	61,803	0	0	0	61,803	61,803			
						Voted-Sixth-Schedule-Khasi	44	Voucher	41,024	0	0	0	41,024	41,024			
						Voted-Sixth-Schedule-Khasi	45	Voucher	42,717	0	0	0	42,717	42,717			
						Voted-Sixth-Schedule-Khasi	46	Voucher	2,86,315	0	0	0	2,86,315	2,86,315			
						Voted-Sixth-Schedule-Khasi	48	Voucher	1,47,890	0	0	0	1,47,890	1,47,890			
						Voted-Sixth-Schedule-Khasi	50	Voucher	1,57,620	0	0	0	1,57,620	1,57,620			
						Voted-Sixth-Schedule-Khasi	51	Voucher	1,86,120	0	0	0	1,86,120	1,86,120			
						Voted-Sixth-Schedule-Khasi	692	Voucher	2,78,250	0	0	0	2,78,250	2,78,250			
						Voted-Sixth-Schedule-Khasi	696	Voucher	1,79,460	0	0	0	1,79,460	1,79,460			
						Voted-Sixth-Schedule-Khasi	701	Voucher	1,37,045	0	0	0	1,37,045	1,37,045			
						Voted-Sixth-Schedule-Khasi	732	Voucher	1,52,335	0	0	0	1,52,335	1,52,335			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Total Object Head-- 2 :				17,33,829	0	0	0	0	17,33,829	17,33,829
						Total Sub Head :				17,33,829	0	0	0	0	17,33,829	17,33,829
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	310	Voucher	1,83,920	0	0	0	0	1,83,920	1,83,920	
						Voted-Sixth-Schedule-Khasi	47	Voucher	45,552	0	0	0	0	45,552	45,552	
						Voted-Sixth-Schedule-Khasi	693	Voucher	1,79,080	0	0	0	0	1,79,080	1,79,080	
						Total Object Head-- 2 :				4,08,552	0	0	0	0	4,08,552	4,08,552
						Total Sub Head :				4,08,552	0	0	0	0	4,08,552	4,08,552
			Total Minor Head 119 :				28,12,493	0	22,500	4,400	27,85,593	28,12,493				
			Total Sub Major Head 0 :				34,93,812	0	67,240	6,600	34,19,972	34,93,812				
			Total Major Head 2401 :				34,93,812	0	67,240	6,600	34,19,972	34,93,812				
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	497	Voucher	2,169	0	0	0	0	2,169	2,169	
						Voted-Sixth-Schedule-Khasi	58	Voucher	39,819	0	0	2,200	37,619	39,819		
						Total Object Head-- 1 :				41,988	0	0	2,200	39,788	41,988	
					02. Wages	Voted-Sixth-Schedule-Khasi	691	Voucher	19,350	0	0	0	19,350	19,350		
						Total Object Head-- 2 :				19,350	0	0	0	19,350	19,350	
						Total Sub Head :				61,338	0	0	2,200	59,138	61,338	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)																	
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2415	01	004				Total Minor Head	4 :			61,338	0	0		2,200	59,138	61,338			
						Total Sub Major Head	1 :			61,338	0	0		2,200	59,138	61,338			
						Total Major Head	2415 :			61,338	0	0		2,200	59,138	61,338			
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	37	Voucher	1,21,219	0	25,000		0	96,219	1,21,219			
							Voted-Sixth-Schedule-Khasi	495	Voucher	6,588	0	0		0	6,588	6,588			
							Total Object Head--			1 :			1,27,807	0	25,000		0	1,02,807	1,27,807
							Total Sub Head :					1,27,807	0	25,000		0	1,02,807	1,27,807	
							Total Minor Head			101 :			1,27,807	0	25,000		0	1,02,807	1,27,807
							Total Sub Major Head			1 :			1,27,807	0	25,000		0	1,02,807	1,27,807
							Total Major Head			2435 :			1,27,807	0	25,000		0	1,02,807	1,27,807
Total of Month :										36,82,957	0	92,240		8,800	35,81,917	36,82,957			
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	327	Voucher	1,85,555	0	20,000		0	1,65,555	1,85,555			
							Voted-Sixth-Schedule-Khasi	328	Voucher	1,32,064	0	9,000		0	1,23,064	1,32,064			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	1,70,326	0	16,740	2,200			1,51,386	1,70,326
					Total Object Head-- 1 :			4,87,945	0	45,740	2,200		4,40,005	4,87,945		
					02. Wages	Voted-Sixth-Schedule-Khasi	671	Voucher	75,020	0	0	0		75,020	75,020	
					Total Object Head-- 2 :			75,020	0	0	0		75,020	75,020		
					Total Sub Head :			5,62,965	0	45,740	2,200		5,15,025	5,62,965		
					Total Minor Head 1 :			5,62,965	0	45,740	2,200		5,15,025	5,62,965		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	217	Voucher	4,04,445	0	26,500	4,400		3,73,545	4,04,445	
						Voted-Sixth-Schedule-Khasi	329	Voucher	1,60,491	0	0	0		1,60,491	1,60,491	
						Voted-Sixth-Schedule-Khasi	33	Voucher	70,499	0	0	0		70,499	70,499	
						Voted-Sixth-Schedule-Khasi	678	Voucher	1,49,148	0	0	0		1,49,148	1,49,148	
						Voted-Sixth-Schedule-Khasi	738	Voucher	74,004	0	0	0		74,004	74,004	
						Total Object Head-- 1 :			8,58,587	0	26,500	4,400		8,27,687	8,58,587	
						Total Sub Head :			8,58,587	0	26,500	4,400		8,27,687	8,58,587	
						(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	672	Voucher	1,46,760	0	0	0	
		Voted-Sixth-Schedule-Khasi	673	Voucher	1,88,945				0	0	0		1,88,945	1,88,945		
		Voted-Sixth-Schedule-Khasi	674	Voucher	2,82,080				0	0	0		2,82,080	2,82,080		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Nongpoh Treasury																			
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)																			
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	803	Voucher	1,63,835	0	0	0		1,63,835	1,63,835						
									Total Object Head-- 2 :						7,81,620	0	0	0		7,81,620	7,81,620
									Total Sub Head :						7,81,620	0	0	0		7,81,620	7,81,620
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	804	Voucher	1,83,920	0	0	0		1,83,920	1,83,920						
									Total Object Head-- 2 :						1,83,920	0	0	0		1,83,920	1,83,920
									Total Sub Head :						1,83,920	0	0	0		1,83,920	1,83,920
		Total Minor Head 119 :						18,24,127	0	26,500	4,400		17,93,227	18,24,127							
		Total Sub Major Head 0 :						23,87,092	0	72,240	6,600		23,08,252	23,87,092							
		Total Major Head 2401 :						23,87,092	0	72,240	6,600		23,08,252	23,87,092							
		2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	218	Voucher	39,819	0	0	2,200		37,619	39,819				
Total Object Head-- 1 :											39,819	0	0	2,200		37,619	39,819				
02. Wages	Voted-Sixth-Schedule-Khasi										670	Voucher	19,995	0	0	0		19,995	19,995		
													Total Object Head-- 2 :						19,995	0	0
Total Sub Head :							59,814	0	0	2,200		57,614	59,814								
Total Minor Head 4 :							59,814	0	0	2,200		57,614	59,814								
Total Sub Major Head 1 :							59,814	0	0	2,200		57,614	59,814								

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Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2415						Total Major Head	2415 :		59,814	0	0	2,200	57,614	59,814			
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	1,21,219	0	30,000	0	91,219	1,21,219			
						Voted-Sixth-Schedule-Khasi	677	Voucher	75,144	0	0	0	75,144	75,144			
						Voted-Sixth-Schedule-Khasi	841	Voucher	76,539	0	0	0	76,539	76,539			
						Total Object Head-- 1 :						2,72,902	0	30,000	0	2,42,902	2,72,902
						Total Sub Head :						2,72,902	0	30,000	0	2,42,902	2,72,902
						Total Minor Head 101 :						2,72,902	0	30,000	0	2,42,902	2,72,902
						Total Sub Major Head 1 :						2,72,902	0	30,000	0	2,42,902	2,72,902
Total Major Head 2435 :						2,72,902	0	30,000	0	2,42,902	2,72,902						
Total of Month :										27,19,808	0	1,02,240	8,800	26,08,768	27,19,808		
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	1,70,326	0	16,740	2,200	1,51,386	1,70,326			
						Voted-Sixth-Schedule-Khasi	290	Voucher	1,32,064	0	9,000	0	1,23,064	1,32,064			
						Voted-Sixth-Schedule-Khasi	291	Voucher	1,85,555	0	20,000	0	1,65,555	1,85,555			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Nongpoh Treasury															
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,87,945	0	45,740	2,200	4,40,005		4,87,945	
					02. Wages	Voted-Sixth-Schedule-Khasi	802	Voucher	72,600	0	0	0	72,600	72,600			
					Total Object Head-- 2 :				72,600	0	0	0	72,600	72,600			
					Total Sub Head :				5,60,545	0	45,740	2,200	5,12,605	5,60,545			
		Total Minor Head 1 :				5,60,545	0	45,740	2,200	5,12,605	5,60,545						
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	4,04,445	0	26,500	4,400	3,73,545	4,04,445			
						Voted-Sixth-Schedule-Khasi	289	Voucher	1,60,491	0	0	0	1,60,491	1,60,491			
						Total Object Head-- 1 :				5,64,936	0	26,500	4,400	5,34,036	5,64,936		
						Total Sub Head :				5,64,936	0	26,500	4,400	5,34,036	5,64,936		
		(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	797	Voucher	1,80,025	0	0	0	1,80,025	1,80,025				
					Voted-Sixth-Schedule-Khasi	798	Voucher	1,58,550	0	0	0	1,58,550	1,58,550				
					Voted-Sixth-Schedule-Khasi	799	Voucher	2,69,175	0	0	0	2,69,175	2,69,175				
					Voted-Sixth-Schedule-Khasi	800	Voucher	1,45,270	0	0	0	1,45,270	1,45,270				
					Total Object Head-- 2 :				7,53,020	0	0	0	7,53,020	7,53,020			
					Total Sub Head :				7,53,020	0	0	0	7,53,020	7,53,020			
					(23) Establishment Of Directorate Of	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	79	Voucher	74,004	0	0	0	74,004	74,004	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Total Object Head-- 1 :				74,004	0	0	0	74,004	74,004			
						Total Sub Head :				74,004	0	0	0	74,004	74,004			
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	801	Voucher	1,76,660	0	0	0	1,76,660	1,76,660				
									Total Object Head-- 2 :				1,76,660	0	0	0	1,76,660	1,76,660
									Total Sub Head :				1,76,660	0	0	0	1,76,660	1,76,660
									Total Minor Head 119 :				15,68,620	0	26,500	4,400	15,37,720	15,68,620
									Total Sub Major Head 0 :				21,29,165	0	72,240	6,600	20,50,325	21,29,165
Total Major Head 2401 :				21,29,165	0	72,240	6,600	20,50,325	21,29,165									
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	39,819	0	0	2,200	37,619	39,819				
									Total Object Head-- 1 :				39,819	0	0	2,200	37,619	39,819
			(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Khasi	560	Voucher	19,350	0	0	0	19,350	19,350				
									Total Object Head-- 2 :				19,350	0	0	0	19,350	19,350
									Total Sub Head :				59,169	0	0	2,200	56,969	59,169
									Total Minor Head 4 :				59,169	0	0	2,200	56,969	59,169
									Total Sub Major Head 1 :				59,169	0	0	2,200	56,969	59,169
Total Major Head 2415 :				59,169	0	0	2,200	56,969	59,169									
2435		101	(01) Agricultural	0	(01) Salaries, Sumtuary	Voted-Sixth-	128	Voucher	1,24,126	0	30,000	0	94,126	1,24,126				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,24,126	0	30,000	0		94,126	1,24,126	
						Total Sub Head :			1,24,126	0	30,000	0		94,126	1,24,126	
						Total Minor Head 101 :			1,24,126	0	30,000	0		94,126	1,24,126	
						Total Sub Major Head 1 :			1,24,126	0	30,000	0		94,126	1,24,126	
						Total Major Head 2435 :			1,24,126	0	30,000	0		94,126	1,24,126	
Total of Month :									23,12,460	0	1,02,240	8,800		22,01,420	23,12,460	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	227	Voucher	1,96,432	0	20,000	0		1,76,432	1,96,432	
						Voted-Sixth-Schedule-Khasi	228	Voucher	1,35,789	0	9,000	0		1,26,789	1,35,789	
						Voted-Sixth-Schedule-Khasi	76	Voucher	1,75,144	0	16,850	2,200	1,56,094	1,75,144		
						Total Object Head-- 1 :			5,07,365	0	45,850	2,200	4,59,315	5,07,365		
					02. Wages	Voted-Sixth-Schedule-Khasi	627	Voucher	75,020	0	0	0		75,020	75,020	
						Total Object Head-- 2 :			75,020	0	0	0		75,020	75,020	
					11. Travel Expenses,	Voted-Sixth-	653	Voucher	66,880	0	0	0		66,880	66,880	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				66,880	0	0	0	66,880	66,880	
						Total Sub Head :				6,49,265	0	45,850	2,200	6,01,215	6,49,265	
						Total Minor Head 1 :				6,49,265	0	45,850	2,200	6,01,215	6,49,265	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	233	Voucher	1,67,172	0	0	0	1,67,172	1,67,172		
						Voted-Sixth-Schedule-Khasi	246	Voucher	4,10,677	0	26,520	4,400	3,79,757	4,10,677		
						Voted-Sixth-Schedule-Khasi	324	Voucher	2,23,152	0	0	0	2,23,152	2,23,152		
						Voted-Sixth-Schedule-Khasi	328	Voucher	2,23,152	0	0	0	2,23,152	2,23,152		
						Voted-Sixth-Schedule-Khasi	723	Voucher	34,916	0	0	0	34,916	34,916		
						Total Object Head-- 1 :				10,59,069	0	26,520	4,400	10,28,149	10,59,069	
						Total Sub Head :				10,59,069	0	26,520	4,400	10,28,149	10,59,069	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	628	Voucher	1,63,835	0	0	0	1,63,835	1,63,835		
						Voted-Sixth-Schedule-Khasi	629	Voucher	1,87,815	0	0	0	1,87,815	1,87,815		
						Voted-Sixth-Schedule-Khasi	630	Voucher	1,44,500	0	0	0	1,44,500	1,44,500		
						Voted-Sixth-Schedule-Khasi	632	Voucher	2,83,895	0	0	0	2,83,895	2,83,895		
						Total Object Head-- 2 :				7,80,045	0	0	0	7,80,045	7,80,045	

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries			Total Sub Head :				7,80,045	0	0		0	7,80,045	7,80,045
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		325	Voucher	74,004	0	0		0	74,004	74,004
						Voted-Sixth-Schedule-Khasi		329	Voucher	74,004	0	0		0	74,004	74,004
						Total Object Head-- 1 :				1,48,008	0	0		0	1,48,008	1,48,008
						Total Sub Head :				1,48,008	0	0		0	1,48,008	1,48,008
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi		631	Voucher	1,87,550	0	0		0	1,87,550	1,87,550
						Total Object Head-- 2 :				1,87,550	0	0		0	1,87,550	1,87,550
						Total Sub Head :				1,87,550	0	0		0	1,87,550	1,87,550
						Total Minor Head 119 :				21,74,672	0	26,520		4,400	21,43,752	21,74,672
						Total Sub Major Head 0 :				28,23,937	0	72,370		6,600	27,44,967	28,23,937
						Total Major Head 2401 :				28,23,937	0	72,370		6,600	27,44,967	28,23,937
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		247	Voucher	40,932	0	0		2,200	38,732	40,932
						Total Object Head-- 1 :				40,932	0	0		2,200	38,732	40,932
					02. Wages	Voted-Sixth-Schedule-Khasi		626	Voucher	19,995	0	0		0	19,995	19,995
						Total Object Head-- 2 :				19,995	0	0		0	19,995	19,995

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories			Total Sub Head :				60,927	0	0		2,200	58,727	60,927
						Total Minor Head	4 :			60,927	0	0		2,200	58,727	60,927
						Total Sub Major Head	1 :			60,927	0	0		2,200	58,727	60,927
						Total Major Head	2415 :			60,927	0	0		2,200	58,727	60,927
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		248	Voucher	1,27,679	0	30,000		0	97,679	1,27,679
						Voted-Sixth-Schedule-Khasi		326	Voucher	75,144	0	0		0	75,144	75,144
						Voted-Sixth-Schedule-Khasi		327	Voucher	75,144	0	0		0	75,144	75,144
						Total Object Head--	1 :			2,77,967	0	30,000		0	2,47,967	2,77,967
						Total Sub Head :				2,77,967	0	30,000		0	2,47,967	2,77,967
						Total Minor Head	101 :			2,77,967	0	30,000		0	2,47,967	2,77,967
						Total Sub Major Head	1 :			2,77,967	0	30,000		0	2,47,967	2,77,967
						Total Major Head	2435 :			2,77,967	0	30,000		0	2,47,967	2,77,967
Total of Month :										31,62,831	0	1,02,370		8,800	30,51,661	31,62,831
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1125	Voucher	1,96,432	0	20,000	0	1,76,432	1,96,432		
						Voted-Sixth-Schedule-Khasi	1250	Voucher	1,75,144	0	16,850	2,200	1,56,094	1,75,144		
						Voted-Sixth-Schedule-Khasi	1251	Voucher	1,35,789	0	9,000	0	1,26,789	1,35,789		
						Voted-Sixth-Schedule-Khasi	152	Voucher	1,75,144	0	16,850	2,200	1,56,094	1,75,144		
						Voted-Sixth-Schedule-Khasi	180	Voucher	1,35,789	0	9,000	0	1,26,789	1,35,789		
						Voted-Sixth-Schedule-Khasi	201	Voucher	1,96,432	0	20,000	0	1,76,432	1,96,432		
						Total Object Head-- 1 :				10,14,730	0	91,700	4,400	9,18,630	10,14,730	
					02. Wages	Voted-Sixth-Schedule-Khasi	676	Voucher	75,020	0	0	0	75,020	75,020		
						Total Object Head-- 2 :				75,020	0	0	0	75,020	75,020	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	609	Voucher	6,236	0	0	0	6,236	6,236		
						Voted-Sixth-Schedule-Khasi	668	Voucher	3,636	0	0	0	3,636	3,636		
						Voted-Sixth-Schedule-Khasi	748	Voucher	16,056	0	0	0	16,056	16,056		
						Voted-Sixth-Schedule-Khasi	751	Voucher	7,000	0	0	0	7,000	7,000		
					Total Object Head-- 11 :				32,928	0	0	0	32,928	32,928		
					Total Sub Head :				11,22,678	0	91,700	4,400	10,26,578	11,22,678		
					Total Minor Head 1 :											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001								11,22,678	0	91,700	4,400		10,26,578	11,22,678
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1038	Voucher	3,16,320	0	0	0		3,16,320	3,16,320
						Voted-Sixth-Schedule-Khasi		151	Voucher	4,15,665	0	26,520	4,400		3,84,745	4,15,665
						Voted-Sixth-Schedule-Khasi		200	Voucher	3,16,320	0	0	0		3,16,320	3,16,320
						Voted-Sixth-Schedule-Khasi		303	Voucher	41,391	0	0	0		41,391	41,391
						Voted-Sixth-Schedule-Khasi		984	Voucher	4,57,056	0	26,520	4,400		4,26,136	4,57,056
						Total Object Head-- 1 :				15,46,752	0	53,040	8,800		14,84,912	15,46,752
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		538	Voucher	20,040	0	0	0		20,040	20,040
						Voted-Sixth-Schedule-Khasi		539	Voucher	9,960	0	0	0		9,960	9,960
						Voted-Sixth-Schedule-Khasi		688	Voucher	15,000	0	0	0		15,000	15,000
						Voted-Sixth-Schedule-Khasi		692	Voucher	14,996	0	0	0		14,996	14,996
						Voted-Sixth-Schedule-Khasi		750	Voucher	21,970	0	0	0		21,970	21,970
						Voted-Sixth-Schedule-Khasi		752	Voucher	18,000	0	0	0		18,000	18,000
						Total Object Head-- 11 :				99,966	0	0	0		99,966	99,966
					Total Sub Head :					16,46,718	0	53,040	8,800		15,84,878	16,46,718
			(17) Development And Maintenance Of Orchard-	0	02. Wages	Voted-Sixth-Schedule-Khasi		678	Voucher	2,83,290	0	0	0		2,83,290	2,83,290

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Khasi	679	Voucher	1,49,875	0	0	0	0	1,49,875	1,49,875
							Voted-Sixth-Schedule-Khasi	687	Voucher	1,86,685	0	0	0	0	1,86,685	1,86,685
							Voted-Sixth-Schedule-Khasi	691	Voucher	1,47,325	0	0	0	0	1,47,325	1,47,325
						Total Object Head-- 2 :				7,67,175	0	0	0	0	7,67,175	7,67,175
						Total Sub Head :				7,67,175	0	0	0	0	7,67,175	7,67,175
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1040	Voucher	74,004	0	0	0	0	74,004	74,004
							Voted-Sixth-Schedule-Khasi	220	Voucher	74,004	0	0	0	0	74,004	74,004
						Total Object Head-- 1 :				1,48,008	0	0	0	0	1,48,008	1,48,008
						Total Sub Head :				1,48,008	0	0	0	0	1,48,008	1,48,008
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Khasi	677	Voucher	1,87,550	0	0	0	0	1,87,550	1,87,550
						Total Object Head-- 2 :				1,87,550	0	0	0	0	1,87,550	1,87,550
						Total Sub Head :				1,87,550	0	0	0	0	1,87,550	1,87,550
			Total Minor Head 119 :				27,49,451	0	53,040	8,800	26,87,611	27,49,451				
			Total Sub Major Head 0 :				38,72,129	0	1,44,740	13,200	37,14,189	38,72,129				
			Total Major Head 2401 :				38,72,129	0	1,44,740	13,200	37,14,189	38,72,129				
2415	01	004	(04) Agricultural Research Stations And	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	150	Voucher	40,932	0	0	2,200	38,732	40,932	

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Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	985	Voucher	40,932	0	0	2,200	38,732	40,932		
						Total Object Head-- 1 :					81,864	0	0	4,400	77,464	81,864
					02. Wages	Voted-Sixth-Schedule-Khasi	675	Voucher	19,995	0	0	0	19,995	19,995		
						Total Object Head-- 2 :					19,995	0	0	0	19,995	19,995
					Total Sub Head :					1,01,859	0	0	4,400	97,459	1,01,859	
					Total Minor Head 4 :					1,01,859	0	0	4,400	97,459	1,01,859	
					Total Sub Major Head 1 :					1,01,859	0	0	4,400	97,459	1,01,859	
Total Major Head 2415 :					1,01,859	0	0	4,400	97,459	1,01,859						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1037	Voucher	1,27,679	0	30,000	0	97,679	1,27,679		
						Voted-Sixth-Schedule-Khasi	1123	Voucher	75,144	0	0	0	75,144	75,144		
						Voted-Sixth-Schedule-Khasi	149	Voucher	1,27,679	0	30,000	0	97,679	1,27,679		
						Voted-Sixth-Schedule-Khasi	219	Voucher	75,144	0	0	0	75,144	75,144		
						Total Object Head-- 1 :					4,05,646	0	60,000	0	3,45,646	4,05,646
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	540	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	605	Voucher	1,994	0	0	0	1,994	1,994		
						Voted-Sixth-Schedule-Khasi	606	Voucher	3,000	0	0	0	3,000	3,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				9,994	0	0		0	9,994	9,994
						Total Sub Head :				4,15,640	0	60,000		0	3,55,640	4,15,640
						Total Minor Head 101 :				4,15,640	0	60,000		0	3,55,640	4,15,640
						Total Sub Major Head 1 :				4,15,640	0	60,000		0	3,55,640	4,15,640
						Total Major Head 2435 :				4,15,640	0	60,000		0	3,55,640	4,15,640
						Total of Month :				43,89,628	0	2,04,740		17,600	41,67,288	43,89,628
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages		Voted-Sixth-Schedule-Khasi	463	Voucher	11,628	0	0		0	11,628	11,628
							Voted-Sixth-Schedule-Khasi	469	Voucher	74,880	0	0		0	74,880	74,880
						Total Object Head-- 2 :				86,508	0	0		0	86,508	86,508
						Total Sub Head :				86,508	0	0		0	86,508	86,508
						Total Minor Head 1 :				86,508	0	0		0	86,508	86,508
		119	(17) Development And Maintenance Of Orchard-Cum-Horticulture	0	02. Wages		Voted-Sixth-Schedule-Khasi	464	Voucher	25,258	0	0		0	25,258	25,258
							Voted-Sixth-	466	Voucher	43,667	0	0		0	43,667	43,667

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	467	Voucher	29,034	0	0	0	29,034	29,034		
						Voted-Sixth-Schedule-Khasi	468	Voucher	22,595	0	0	0	22,595	22,595		
						Voted-Sixth-Schedule-Khasi	470	Voucher	1,50,151	0	0	0	1,50,151	1,50,151		
						Voted-Sixth-Schedule-Khasi	472	Voucher	1,46,909	0	0	0	1,46,909	1,46,909		
						Voted-Sixth-Schedule-Khasi	473	Voucher	1,88,610	0	0	0	1,88,610	1,88,610		
						Voted-Sixth-Schedule-Khasi	474	Voucher	2,86,950	0	0	0	2,86,950	2,86,950		
						Total Object Head-- 2 :				8,93,174	0	0	0	8,93,174	8,93,174	
						Total Sub Head :				8,93,174	0	0	0	8,93,174	8,93,174	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	465	Voucher	28,728	0	0	0	28,728	28,728		
						Voted-Sixth-Schedule-Khasi	471	Voucher	1,87,200	0	0	0	1,87,200	1,87,200		
						Total Object Head-- 2 :				2,15,928	0	0	0	2,15,928	2,15,928	
						Total Sub Head :				2,15,928	0	0	0	2,15,928	2,15,928	
			Total Minor Head 119 :				11,09,102	0	0	0	11,09,102	11,09,102				
			Total Sub Major Head 0 :				11,95,610	0	0	0	11,95,610	11,95,610				
			Total Major Head 2401 :				11,95,610	0	0	0	11,95,610	11,95,610				
2415	01	004	(04) Agricultural Research Stations And	0	02. Wages	Voted-Sixth-Schedule-Khasi	370	Voucher	3,060	0	0	0	3,060	3,060		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages		Voted-Sixth-Schedule-Khasi	371	Voucher	19,950	0	0		0	19,950	19,950
						Total Object Head-- 2 :				23,010	0	0		0	23,010	23,010
						Total Sub Head :				23,010	0	0		0	23,010	23,010
						Total Minor Head 4 :				23,010	0	0		0	23,010	23,010
						Total Sub Major Head 1 :				23,010	0	0		0	23,010	23,010
						Total Major Head 2415 :				23,010	0	0		0	23,010	23,010
						Total of Month :				12,18,620	0	0		0	12,18,620	12,18,620
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1084	Voucher	8,352	0	0		0	8,352	8,352
							Voted-Sixth-Schedule-Khasi	179	Voucher	1,96,432	0	20,000		0	1,76,432	1,96,432
							Voted-Sixth-Schedule-Khasi	196	Voucher	1,35,789	0	9,000		0	1,26,789	1,35,789
							Voted-Sixth-Schedule-Khasi	34	Voucher	1,75,144	0	16,850		2,200	1,56,094	1,75,144
						Total Object Head-- 1 :				5,15,717	0	45,850		2,200	4,67,667	5,15,717
					02. Wages		Voted-Sixth-	665	Voucher	77,376	0	0		0	77,376	77,376

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																												
Treasury		Nongpoh Treasury																												
D.D.O. :		200002		District Horticulture Officer Ri Bhoi District Nongpoh (Chd)																										
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009			-		7610			
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Total Object Head-- 2 :										77,376		0		0		0		77,376		77,376				
						Total Sub Head :										5,93,093		0		45,850		2,200		5,45,043		5,93,093				
						Total Minor Head 1 :										5,93,093		0		45,850		2,200		5,45,043		5,93,093				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1082		Voucher		21,602		0		0		0		21,602		21,602								
						Voted-Sixth-Schedule-Khasi		195		Voucher		3,16,320		0		0		0		3,16,320		3,16,320								
						Voted-Sixth-Schedule-Khasi		32		Voucher		4,57,056		0		15,520		4,400		4,37,136		4,57,056								
						Total Object Head-- 1 :										7,94,978		0		15,520		4,400		7,75,058		7,94,978				
						Total Sub Head :										7,94,978		0		15,520		4,400		7,75,058		7,94,978				
						(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi		667		Voucher		1,56,023		0		0		0		1,56,023		1,56,023					
									Voted-Sixth-Schedule-Khasi		683		Voucher		1,94,897		0		0		0		1,94,897		1,94,897					
									Voted-Sixth-Schedule-Khasi		699		Voucher		1,51,613		0		0		0		1,51,613		1,51,613					
									Voted-Sixth-Schedule-Khasi		701		Voucher		2,96,515		0		0		0		2,96,515		2,96,515					
									Total Object Head-- 2 :										7,99,048		0		0		0		7,99,048		7,99,048	
									Total Sub Head :										7,99,048		0		0		0		7,99,048		7,99,048	
		(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				177		Voucher		74,004		0		0		0		74,004		74,004							
					Total Object Head-- 1 :										74,004		0		0		0		74,004		74,004					

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		200002	District Horticulture Officer Ri Bhoi District Nongpoh (Chd)													
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(23) Establishment Of Directorate Of Horticulture			Total Sub Head :				74,004	0	0	0	74,004	74,004	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	700	Voucher	1,93,440	0	0	0	1,93,440	1,93,440		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1083	Voucher	6,176	0	0	0	6,176	6,176		
						Voted-Sixth-Schedule-Khasi	178	Voucher	75,144	0	0	0	75,144	75,144		
						Voted-Sixth-Schedule-Khasi	33	Voucher	1,27,679	0	32,000	0	95,679	1,27,679		
						Total Object Head-- 1 :			2,08,999	0	32,000	0	1,76,999	2,08,999		
						Total Sub Head :			2,08,999	0	32,000	0	1,76,999	2,08,999		
						Total Minor Head 101 :			2,08,999	0	32,000	0	1,76,999	2,08,999		
						Total Sub Major Head 1 :			2,08,999	0	32,000	0	1,76,999	2,08,999		
						Total Major Head 2435 :			2,08,999	0	32,000	0	1,76,999	2,08,999		
Total of Month :										27,27,093	0	93,370	8,800	26,24,923	27,27,093	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1168	Voucher	1,98,968	0	20,000	0	1,78,968	1,98,968		
						Voted-Sixth-Schedule-Khasi	1169	Voucher	1,37,511	0	9,000	0	1,28,511	1,37,511		
						Voted-Sixth-Schedule-Khasi	1297	Voucher	29,949	0	0	0	29,949	29,949		
						Voted-Sixth-	204	Voucher	6,888	0	0	0	6,888	6,888		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	207	Voucher	1,37,511	0	9,000	0			1,28,511	1,37,511
						Voted-Sixth-Schedule-Khasi	27	Voucher	1,77,232	0	16,850	2,200			1,58,182	1,77,232
						Voted-Sixth-Schedule-Khasi	305	Voucher	10,144	0	0	0			10,144	10,144
						Voted-Sixth-Schedule-Khasi	306	Voucher	1,98,968	0	20,000	0			1,78,968	1,98,968
						Voted-Sixth-Schedule-Khasi	744	Voucher	27,952	0	0	0			27,952	27,952
						Voted-Sixth-Schedule-Khasi	940	Voucher	1,77,232	0	16,850	2,200			1,58,182	1,77,232
						Total Object Head-- 1 :				11,02,355	0	91,700	4,400		10,06,255	11,02,355
					02. Wages	Voted-Sixth-Schedule-Khasi	643	Voucher	74,880	0	0	0			74,880	74,880
						Total Object Head-- 2 :				74,880	0	0	0		74,880	74,880
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1484	Voucher	34,968	0	0	0			34,968	34,968
						Voted-Sixth-Schedule-Khasi	1486	Voucher	25,020	0	0	0			25,020	25,020
						Total Object Head-- 11 :				59,988	0	0	0		59,988	59,988
					Total Sub Head :				12,37,223	0	91,700	4,400		11,41,123	12,37,223	
					Total Minor Head 1 :				12,37,223	0	91,700	4,400		11,41,123	12,37,223	
		111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Khasi	1280	Voucher	2,50,000	0	0	0			2,50,000	2,50,000
						Total Object Head-- 21 :				2,50,000	0	0	0		2,50,000	2,50,000

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002		District Horticulture Officer Ri Bhoi District Nongpoh (Chd)												
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(05) Implementation Of E- Governance (Hort)		Total Sub Head :					2,50,000	0	0	0	0	2,50,000	2,50,000
			Total Minor Head 111 :					2,50,000	0	0	0	0	0	2,50,000	2,50,000	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1167	Voucher	3,20,200	0	0	0	0	3,20,200	3,20,200	
						Voted-Sixth-Schedule-Khasi	205	Voucher	15,520	0	0	0	15,520	15,520		
						Voted-Sixth-Schedule-Khasi	206	Voucher	3,20,200	0	0	0	3,20,200	3,20,200		
						Voted-Sixth-Schedule-Khasi	25	Voucher	4,62,580	0	15,520	4,400	4,42,660	4,62,580		
						Voted-Sixth-Schedule-Khasi	939	Voucher	4,62,580	0	15,520	4,400	4,42,660	4,62,580		
						Total Object Head-- 1 :					15,81,080	0	31,040	8,800	15,41,240	15,81,080
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1489	Voucher	17,000	0	0	0	17,000	17,000		
						Voted-Sixth-Schedule-Khasi	1490	Voucher	22,000	0	0	0	22,000	22,000		
						Voted-Sixth-Schedule-Khasi	1491	Voucher	17,000	0	0	0	17,000	17,000		
						Voted-Sixth-Schedule-Khasi	1527	Voucher	17,000	0	0	0	17,000	17,000		
						Voted-Sixth-Schedule-Khasi	748	Voucher	6,952	0	0	0	6,952	6,952		
						Voted-Sixth-Schedule-Khasi	830	Voucher	9,998	0	0	0	9,998	9,998		
						Voted-Sixth-Schedule-Khasi	836	Voucher	10,001	0	0	0	10,001	10,001		

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :			Agriculture Department																
Treasury :			Nongpoh Treasury																
D.D.O. :			200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)																
Month of Account:			DEC/2025																
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		
2401			00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :					99,951	0	0	0	99,951	99,951	
								Total Sub Head :					16,81,031	0	31,040	8,800	16,41,191	16,81,031	
					(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	644	Voucher	1,88,610	0	0	0	1,88,610	1,88,610			
								Voted-Sixth-Schedule-Khasi	645	Voucher	1,58,108	0	0	0	1,58,108	1,58,108			
								Voted-Sixth-Schedule-Khasi	647	Voucher	2,83,206	0	0	0	2,83,206	2,83,206			
								Voted-Sixth-Schedule-Khasi	648	Voucher	1,50,990	0	0	0	1,50,990	1,50,990			
								Total Object Head-- 2 :					7,80,914	0	0	0	7,80,914	7,80,914	
								Total Sub Head :					7,80,914	0	0	0	7,80,914	7,80,914	
					(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1194	Voucher	79,424	0	0	0	79,424	79,424			
								Voted-Sixth-Schedule-Khasi	220	Voucher	3,648	0	0	0	3,648	3,648			
								Voted-Sixth-Schedule-Khasi	222	Voucher	74,916	0	0	0	74,916	74,916			
								Total Object Head-- 1 :					1,57,988	0	0	0	1,57,988	1,57,988	
								(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1492	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 :					1,67,988	0	0	0	1,67,988	1,67,988	
					(41) Maintenance Of	0	02. Wages	Voted-Sixth-	646	Voucher	1,85,952	0	0	0	1,85,952	1,85,952			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Total Object Head-- 2 :				1,85,952	0	0	0	1,85,952	1,85,952	
						Total Sub Head :				1,85,952	0	0	0	1,85,952	1,85,952	
					Total Minor Head 119 :				28,15,885	0	31,040	8,800	27,76,045	28,15,885		
					Total Sub Major Head 0 :				43,03,108	0	1,22,740	13,200	41,67,168	43,03,108		
					Total Major Head 2401 :				43,03,108	0	1,22,740	13,200	41,67,168	43,03,108		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	41,428	0	0	2,200	39,228	41,428		
						Voted-Sixth-Schedule-Khasi	938	Voucher	41,428	0	0	2,200	39,228	41,428		
						Total Object Head-- 1 :				82,856	0	0	4,400	78,456	82,856	
					02. Wages	Voted-Sixth-Schedule-Khasi	642	Voucher	19,950	0	0	0	19,950	19,950		
						Total Object Head-- 2 :				19,950	0	0	0	19,950	19,950	
						Total Sub Head :				1,02,806	0	0	4,400	98,406	1,02,806	
					Total Minor Head 4 :				1,02,806	0	0	4,400	98,406	1,02,806		
					Total Sub Major Head 1 :				1,02,806	0	0	4,400	98,406	1,02,806		
					Total Major Head 2415 :				1,02,806	0	0	4,400	98,406	1,02,806		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1193	Voucher	80,584	0	0	0	80,584	80,584		
						Voted-Sixth-Schedule-Khasi	221	Voucher	3,648	0	0	0	3,648	3,648		
						Voted-Sixth-Schedule-Khasi	223	Voucher	76,056	0	0	0	76,056	76,056		

Voucher Wise Expenditure Report
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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	1,29,223	0	32,000		0	97,223	1,29,223	
						Voted-Sixth-Schedule-Khasi	944	Voucher	1,29,223	0	32,000		0	97,223	1,29,223	
						Total Object Head-- 1 :				4,18,734	0	64,000		0	3,54,734	4,18,734
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1488	Voucher	20,000	0	0		0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi	749	Voucher	15,106	0	0		0	15,106	15,106	
						Voted-Sixth-Schedule-Khasi	838	Voucher	14,894	0	0		0	14,894	14,894	
				Total Object Head-- 11 :				50,000	0	0		0	50,000	50,000		
				Total Sub Head :				4,68,734	0	64,000		0	4,04,734	4,68,734		
				Total Minor Head 101 :				4,68,734	0	64,000		0	4,04,734	4,68,734		
				Total Sub Major Head 1 :				4,68,734	0	64,000		0	4,04,734	4,68,734		
				Total Major Head 2435 :				4,68,734	0	64,000		0	4,04,734	4,68,734		
				Total of Month :				48,74,648	0	1,86,740		17,600	46,70,308	48,74,648		
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices	0	02. Wages	Voted-Sixth-	237	Voucher	77,376	0	0		0	77,376	77,376	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)													
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Total Object Head-- 2 :			77,376	0	0	0	77,376	77,376	
					Total Sub Head :			77,376	0	0	0	77,376	77,376		
					Total Minor Head 1 :			77,376	0	0	0	77,376	77,376		
		119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	217	Voucher	2,94,019	0	0	0	2,94,019	2,94,019	
						Voted-Sixth-Schedule-Khasi	238	Voucher	1,56,023	0	0	0	1,56,023	1,56,023	
						Voted-Sixth-Schedule-Khasi	239	Voucher	1,94,897	0	0	0	1,94,897	1,94,897	
						Voted-Sixth-Schedule-Khasi	240	Voucher	1,39,379	0	0	0	1,39,379	1,39,379	
						Total Object Head-- 2 :			7,84,318	0	0	0	7,84,318	7,84,318	
						Total Sub Head :			7,84,318	0	0	0	7,84,318	7,84,318	
			(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	257	Voucher	69,30,000	0	0	0	69,30,000	69,30,000	
						Voted-Sixth-Schedule-Khasi	258	Voucher	2,23,08,000	0	0	0	2,23,08,000	2,23,08,000	
						Voted-Sixth-Schedule-Khasi	259	Voucher	3,15,000	0	0	0	3,15,000	3,15,000	
						Voted-Sixth-Schedule-Khasi	260	Voucher	10,14,000	0	0	0	10,14,000	10,14,000	
						Total Object Head-- 21 :			3,05,67,000	0	0	0	3,05,67,000	3,05,67,000	
						Total Sub Head :			3,05,67,000	0	0	0	3,05,67,000	3,05,67,000	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	218	Voucher	1,87,200	0	0	0	1,87,200	1,87,200	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Total Object Head-- 2 :				1,87,200	0	0	0	0	1,87,200	1,87,200	
						Total Sub Head :				1,87,200	0	0	0	0	1,87,200	1,87,200	
						Total Minor Head 119 :				3,15,38,518	0	0	0	0	3,15,38,518	3,15,38,518	
						Total Sub Major Head 0 :				3,16,15,894	0	0	0	0	3,16,15,894	3,16,15,894	
						Total Major Head 2401 :				3,16,15,894	0	0	0	0	3,16,15,894	3,16,15,894	
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Khasi				118	Voucher	20,615	0	0	0	20,615	20,615
						Total Object Head-- 2 :				20,615	0	0	0	0	20,615	20,615	
						Total Sub Head :				20,615	0	0	0	0	20,615	20,615	
						Total Minor Head 4 :				20,615	0	0	0	0	20,615	20,615	
						Total Sub Major Head 1 :				20,615	0	0	0	0	20,615	20,615	
						Total Major Head 2415 :				20,615	0	0	0	0	20,615	20,615	
Total of Month :										3,16,36,509	0	0	0	0	3,16,36,509	3,16,36,509	
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				240	Voucher	1,77,232	0	11,850	0	1,65,382	1,77,232
						Voted-Sixth-				300	Voucher	1,98,968	0	20,000	0	1,78,968	1,98,968

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	330	Voucher	29,949	0	0	0	29,949	29,949		
									Total Object Head-- 1 :				4,06,149	0	31,850	0
					02. Wages	Voted-Sixth-Schedule-Khasi	903	Voucher	77,376	0	0	0	77,376	77,376		
							Voted-Sixth-Schedule-Khasi	921	Voucher	40,000	0	0	0	40,000	40,000	
						Total Object Head-- 2 :				1,17,376	0	0	0	1,17,376	1,17,376	
					Total Sub Head :				5,23,525	0	31,850	0	4,91,675	5,23,525		
		Total Minor Head 1 :				5,23,525	0	31,850	0	4,91,675	5,23,525					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	238	Voucher	4,67,758	0	15,520	0	4,52,238	4,67,758		
							Voted-Sixth-Schedule-Khasi	299	Voucher	3,22,454	0	0	0	3,22,454	3,22,454	
					Total Object Head-- 1 :				7,90,212	0	15,520	0	7,74,692	7,90,212		
					Total Sub Head :				7,90,212	0	15,520	0	7,74,692	7,90,212		
		(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	897	Voucher	1,87,901	0	0	0	1,87,901	1,87,901			
						Voted-Sixth-Schedule-Khasi	898	Voucher	1,99,844	0	0	0	1,99,844	1,99,844		
						Voted-Sixth-Schedule-Khasi	900	Voucher	2,90,275	0	0	0	2,90,275	2,90,275		
						Voted-Sixth-Schedule-Khasi	904	Voucher	1,66,015	0	0	0	1,66,015	1,66,015		
					Total Object Head-- 2 :				8,44,035	0	0	0	8,44,035	8,44,035		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	958	Voucher	2,18,900	0	0	0	0	2,18,900	2,18,900	
					Total Object Head-- 21 :				2,18,900	0	0	0	2,18,900	2,18,900		
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	967	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
					Total Object Head-- 27 :				2,00,000	0	0	0	2,00,000	2,00,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	968	Voucher	34,500	0	0	0	34,500	34,500		
						Voted-Sixth-Schedule-Khasi	969	Voucher	2,48,000	0	0	0	2,48,000	2,48,000		
					Total Object Head-- 52 :				2,82,500	0	0	0	2,82,500	2,82,500		
				Total Sub Head :					15,45,435	0	0	0	15,45,435	15,45,435		
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	298	Voucher	79,424	0	0	0	79,424	79,424		
					Total Object Head-- 1 :				79,424	0	0	0	79,424	79,424		
					Total Sub Head :					79,424	0	0	0	79,424	79,424	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	899	Voucher	1,85,328	0	0	0	1,85,328	1,85,328		
					Total Object Head-- 2 :				1,85,328	0	0	0	1,85,328	1,85,328		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	872	Voucher	13,000	0	0	0	13,000	13,000		
					Total Object Head-- 13 :				13,000	0	0	0	13,000	13,000		
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	870	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																													
Department :		Agriculture Department																													
Treasury :		Nongpoh Treasury																													
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)																													
Month of Account:		FEB/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2401		00		119		(41) Maintenance Of Horti-Hubs		0		21. Supplies And Materials		Voted-Sixth-Schedule-Khasi		871		Voucher		43,000		0		0			0			43,000		43,000	
												Total Object Head-- 21 :						4,43,000		0		0			0			4,43,000		4,43,000	
										27. Minor Works		Voted-Sixth-Schedule-Khasi		876		Voucher		2,00,000		0		0			0			2,00,000		2,00,000	
												Total Object Head-- 27 :						2,00,000		0		0			0			2,00,000		2,00,000	
												Total Sub Head :						8,41,328		0		0			0			8,41,328		8,41,328	
						(51) C.M. Farm		0		21.Supplies & Materials		Voted-Sixth-Schedule-Khasi		910		Voucher		3,32,000		0		0			0			3,32,000		3,32,000	
												Voted-Sixth-Schedule-Khasi		911		Voucher		9,96,000		0		0			0			9,96,000		9,96,000	
												Voted-Sixth-Schedule-Khasi		912		Voucher		9,96,000		0		0			0			9,96,000		9,96,000	
												Voted-Sixth-Schedule-Khasi		913		Voucher		9,96,000		0		0			0			9,96,000		9,96,000	
												Voted-Sixth-Schedule-Khasi		914		Voucher		9,96,000		0		0			0			9,96,000		9,96,000	
												Voted-Sixth-Schedule-Khasi		915		Voucher		9,96,000		0		0			0			9,96,000		9,96,000	
												Voted-Sixth-Schedule-Khasi		916		Voucher		9,96,000		0		0			0			9,96,000		9,96,000	
												Voted-Sixth-Schedule-Khasi		917		Voucher		9,96,000		0		0			0			9,96,000		9,96,000	
												Voted-Sixth-Schedule-Khasi		943		Voucher		11,80,000		0		0			0			11,80,000		11,80,000	
												Voted-Sixth-Schedule-Khasi		944		Voucher		11,80,000		0		0			0			11,80,000		11,80,000	
												Voted-Sixth-Schedule-Khasi		945		Voucher		2,36,000		0		0			0			2,36,000		2,36,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	946	Voucher	4,72,000	0	0	0	4,72,000	4,72,000	
						Voted-Sixth-Schedule-Khasi	949	Voucher	4,72,000	0	0	0	4,72,000	4,72,000	
						Voted-Sixth-Schedule-Khasi	950	Voucher	4,72,000	0	0	0	4,72,000	4,72,000	
						Voted-Sixth-Schedule-Khasi	951	Voucher	4,72,000	0	0	0	4,72,000	4,72,000	
						Total Object Head-- 21 :			1,17,88,000	0	0	0	1,17,88,000	1,17,88,000	
					Total Sub Head :			1,17,88,000	0	0	0	1,17,88,000	1,17,88,000		
					Total Minor Head 119 :			1,50,44,399	0	15,520	0	1,50,28,879	1,50,44,399		
					Total Sub Major Head 0 :			1,55,67,924	0	47,370	0	1,55,20,554	1,55,67,924		
					Total Major Head 2401 :			1,55,67,924	0	47,370	0	1,55,20,554	1,55,67,924		
					2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	237	Voucher	41,428	0
Total Object Head-- 1 :			41,428	0							0	0	41,428	41,428	
02. Wages	Voted-Sixth-Schedule-Khasi	631	Voucher	20,615						0	0	0	20,615	20,615	
	Total Object Head-- 2 :			20,615					0	0	0	20,615	20,615		
Total Sub Head :			62,043	0					0	0	62,043	62,043			
Total Minor Head 4 :			62,043	0					0	0	62,043	62,043			
Total Sub Major Head 1 :			62,043	0					0	0	62,043	62,043			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415						Total Major Head	2415 :		62,043	0	0	0	62,043	62,043		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	239	Voucher	1,29,223	0	32,000	0	97,223	1,29,223		
						Voted-Sixth-Schedule-Khasi	318	Voucher	80,584	0	0	0	80,584	80,584		
						Total Object Head-- 1 :				2,09,807	0	32,000	0	1,77,807	2,09,807	
						Total Sub Head :				2,09,807	0	32,000	0	1,77,807	2,09,807	
						Total Minor Head 101 :				2,09,807	0	32,000	0	1,77,807	2,09,807	
						Total Sub Major Head 1 :				2,09,807	0	32,000	0	1,77,807	2,09,807	
						Total Major Head 2435 :				2,09,807	0	32,000	0	1,77,807	2,09,807	
Total of Month :						1,58,39,774	0	79,370	0	1,57,60,404	1,58,39,774					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher	1,98,968	0	20,000	0	1,78,968	1,98,968		
						Voted-Sixth-Schedule-Khasi	49	Voucher	1,77,232	0	11,850	0	1,65,382	1,77,232		
						Voted-Sixth-Schedule-Khasi	510	Voucher	29,949	0	0	0	29,949	29,949		
						Total Object Head-- 1 :				4,06,149	0	31,850	0	3,74,299	4,06,149	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1340	Voucher	52,899	0	0	0	52,899	52,899		
						Voted-Sixth-Schedule-Khasi	2316	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	705	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 2 :				1,32,899	0	0	0	1,32,899	1,32,899	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	600	Voucher	18,473	0	0	0	18,473	18,473		
						Voted-Sixth-Schedule-Khasi	746	Voucher	55,656	0	0	0	55,656	55,656		
						Voted-Sixth-Schedule-Khasi	778	Voucher	1,014	0	0	0	1,014	1,014		
						Total Object Head-- 11 :				75,143	0	0	0	75,143	75,143	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1042	Voucher	2,40,000	0	0	0	2,40,000	2,40,000		
						Total Object Head-- 13 :				2,40,000	0	0	0	2,40,000	2,40,000	
					30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	969	Voucher	1,12,944	0	0	0	1,12,944	1,12,944		
						Total Object Head-- 30 :				1,12,944	0	0	0	1,12,944	1,12,944	
					Total Sub Head :				9,67,135	0	31,850	0	9,35,285	9,67,135		
					Total Minor Head 1 :				9,67,135	0	31,850	0	9,35,285	9,67,135		
		105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1371	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours	Voted-Sixth-Schedule-Khasi	2069	Voucher	1,15,000	0	0	0	0	1,15,000	1,15,000	
						Total Object Head-- 20 :				1,15,000	0	0	0	1,15,000	1,15,000	
					33. Subsidies	Voted-Sixth-Schedule-Khasi	1220	Voucher	7,25,000	0	0	0	7,25,000	7,25,000		
						Total Object Head-- 33 :				7,25,000	0	0	0	7,25,000	7,25,000	
					Total Sub Head :				9,40,000	0	0	0	9,40,000	9,40,000		
					Total Minor Head 105 :				9,40,000	0	0	0	9,40,000	9,40,000		
		107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1210	Voucher	1,78,900	0	0	0	1,78,900	1,78,900		
						Voted-Sixth-Schedule-Khasi	1211	Voucher	1,72,000	0	0	0	1,72,000	1,72,000		
						Total Object Head-- 21 :				3,50,900	0	0	0	3,50,900	3,50,900	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1067	Voucher	1,24,550	0	0	0	1,24,550	1,24,550		
						Voted-Sixth-Schedule-Khasi	1068	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Khasi	1069	Voucher	1,24,550	0	0	0	1,24,550	1,24,550		
						Voted-Sixth-Schedule-Khasi	1070	Voucher	1,24,550	0	0	0	1,24,550	1,24,550		
						Voted-Sixth-Schedule-Khasi	1232	Voucher	52,850	0	0	0	52,850	52,850		
					Total Object Head-- 52 :				5,26,500	0	0	0	5,26,500	5,26,500		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	Total Sub Head :					8,77,400	0	0	0	8,77,400	8,77,400		
				Total Minor Head 107 :					8,77,400	0	0	0	8,77,400	8,77,400		
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1036	Voucher	55,040	0	0	0	55,040	55,040		
						Voted-Sixth-Schedule-Khasi	1037	Voucher	4,14,421	0	0	0	4,14,421	4,14,421		
				Total Object Head-- 21 :					4,69,461	0	0	0	4,69,461	4,69,461		
				50.Other Charges	Voted-Sixth-Schedule-Khasi	1039	Voucher	30,000	0	0	0	30,000	30,000			
					Total Object Head-- 50 :					30,000	0	0	0	30,000	30,000	
				Total Sub Head :					4,99,461	0	0	0	4,99,461	4,99,461		
				Total Minor Head 108 :					4,99,461	0	0	0	4,99,461	4,99,461		
				119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1536	Voucher	78,750	0	0	0	78,750	78,750
								Voted-Sixth-Schedule-Khasi	1746	Voucher	7,857	0	0	0	7,857	7,857
						Total Object Head-- 20 :					86,607	0	0	0	86,607	86,607
		21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			1556	Voucher	6,80,000	0	0	0	6,80,000	6,80,000			
			Voted-Sixth-Schedule-Khasi			1557	Voucher	3,40,000	0	0	0	3,40,000	3,40,000			
			Voted-Sixth-Schedule-Khasi			1747	Voucher	2,27,725	0	0	0	2,27,725	2,27,725			
			Voted-Sixth-Schedule-Khasi			1813	Voucher	9,04,168	0	0	0	9,04,168	9,04,168			

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Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1814	Voucher	6,81,311	0	0	0	6,81,311	6,81,311			
						Voted-Sixth-Schedule-Khasi	1815	Voucher	11,25,202	0	0	0	11,25,202	11,25,202			
						Voted-Sixth-Schedule-Khasi	1872	Voucher	3,75,000	0	0	0	3,75,000	3,75,000			
						Voted-Sixth-Schedule-Khasi	1934	Voucher	4,72,275	0	0	0	4,72,275	4,72,275			
						Voted-Sixth-Schedule-Khasi	1965	Voucher	8,20,400	0	0	0	8,20,400	8,20,400			
						Total Object Head-- 21 :			56,26,081	0	0	0	56,26,081	56,26,081			
						Total Sub Head :			57,12,688	0	0	0	57,12,688	57,12,688			
						(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	3,29,412	0	0	0	3,29,412	3,29,412
									Voted-Sixth-Schedule-Khasi	47	Voucher	4,67,758	0	15,520	0	4,52,238	4,67,758
								Total Object Head-- 1 :			7,97,170	0	15,520	0	7,81,650	7,97,170	
		02. Wages	Voted-Sixth-Schedule-Khasi	1341	Voucher			16,324	0	0	0	16,324	16,324				
			Total Object Head-- 2 :					16,324	0	0	0	16,324	16,324				
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	555	Voucher			14,000	0	0	0	14,000	14,000				
			Voted-Sixth-Schedule-Khasi	556	Voucher			14,000	0	0	0	14,000	14,000				
			Voted-Sixth-Schedule-Khasi	599	Voucher			9,000	0	0	0	9,000	9,000				
			Voted-Sixth-	619	Voucher	9,000	0	0	0	9,000	9,000						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	620	Voucher	5,958	0	0	0	5,958	5,958				
						Voted-Sixth-Schedule-Khasi	679	Voucher	14,000	0	0	0	14,000	14,000				
						Voted-Sixth-Schedule-Khasi	754	Voucher	14,000	0	0	0	14,000	14,000				
					Total Object Head-- 11 :					79,958	0	0	0	79,958	79,958			
					Total Sub Head :					8,93,452	0	15,520	0	8,77,932	8,93,452			
					(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1212	Voucher	70,000	0	0	0	70,000	70,000		
								Total Object Head-- 50 :					70,000	0	0	0	70,000	70,000
								Total Sub Head :					70,000	0	0	0	70,000	70,000
					(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	1084	Voucher	1,86,368	0	0	0	1,86,368	1,86,368		
			Voted-Sixth-Schedule-Khasi	1085				Voucher	1,43,583	0	0	0	1,43,583	1,43,583				
			Voted-Sixth-Schedule-Khasi	865				Voucher	2,57,212	0	0	0	2,57,212	2,57,212				
			Voted-Sixth-Schedule-Khasi	866				Voucher	1,73,121	0	0	0	1,73,121	1,73,121				
			Total Object Head-- 2 :					7,60,284	0	0	0	7,60,284	7,60,284					
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi			1227	Voucher	12,000	0	0	0	12,000	12,000				
				Voted-Sixth-Schedule-Khasi			1400	Voucher	12,000	0	0	0	12,000	12,000				
				Voted-Sixth-Schedule-Khasi			304	Voucher	12,000	0	0	0	12,000	12,000				

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		327	Voucher	12,000	0	0	0	0	12,000	12,000		
Total Object Head-- 13 :										48,000	0	0	0	0	48,000	48,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		1393	Voucher	24,000	0	0	0	24,000	24,000			
						Voted-Sixth-Schedule-Khasi		1649	Voucher	24,000	0	0	0	24,000	24,000			
						Voted-Sixth-Schedule-Khasi		1689	Voucher	24,000	0	0	0	24,000	24,000			
						Voted-Sixth-Schedule-Khasi		1697	Voucher	24,000	0	0	0	24,000	24,000			
Total Object Head-- 20 :										96,000	0	0	0	0	96,000	96,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1230	Voucher	1,50,650	0	0	0	1,50,650	1,50,650			
						Voted-Sixth-Schedule-Khasi		1231	Voucher	2,49,350	0	0	0	2,49,350	2,49,350			
						Voted-Sixth-Schedule-Khasi		1382	Voucher	1,49,505	0	0	0	1,49,505	1,49,505			
						Voted-Sixth-Schedule-Khasi		1399	Voucher	1,40,495	0	0	0	1,40,495	1,40,495			
						Voted-Sixth-Schedule-Khasi		2403	Voucher	1,64,425	0	0	0	1,64,425	1,64,425			
						Voted-Sixth-Schedule-Khasi		2404	Voucher	1,53,075	0	0	0	1,53,075	1,53,075			
						Voted-Sixth-Schedule-Khasi		2405	Voucher	1,58,545	0	0	0	1,58,545	1,58,545			
						Voted-Sixth-Schedule-Khasi		2406	Voucher	1,58,955	0	0	0	1,58,955	1,58,955			
						Voted-Sixth-		2407	Voucher	1,50,500	0	0	0	1,50,500	1,50,500			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2408	Voucher	1,67,000	0	0	0	1,67,000	1,67,000		
						Voted-Sixth-Schedule-Khasi	2409	Voucher	1,22,650	0	0	0	1,22,650	1,22,650		
						Voted-Sixth-Schedule-Khasi	2410	Voucher	1,94,850	0	0	0	1,94,850	1,94,850		
						Voted-Sixth-Schedule-Khasi	302	Voucher	2,08,900	0	0	0	2,08,900	2,08,900		
						Voted-Sixth-Schedule-Khasi	303	Voucher	72,200	0	0	0	72,200	72,200		
						Voted-Sixth-Schedule-Khasi	308	Voucher	2,13,000	0	0	0	2,13,000	2,13,000		
						Voted-Sixth-Schedule-Khasi	324	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Voted-Sixth-Schedule-Khasi	325	Voucher	24,000	0	0	0	24,000	24,000		
						Total Object Head-- 21 :				26,78,100	0	0	0	26,78,100	26,78,100	
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1285	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Voted-Sixth-Schedule-Khasi	1383	Voucher	60,000	0	0	0	60,000	60,000		
						Voted-Sixth-Schedule-Khasi	329	Voucher	1,15,000	0	0	0	1,15,000	1,15,000		
					Total Object Head-- 27 :				4,25,000	0	0	0	4,25,000	4,25,000		
					50. Other Charges	Voted-Sixth-Schedule-Khasi	1228	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Khasi	1411	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Khasi	328	Voucher	12,000	0	0	0	12,000	12,000		

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Department :		Agriculture Department																
Treasury		Nongpoh Treasury																
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	330	Voucher	12,000	0	0	0	12,000	12,000				
									Total Object Head-- 50 :					48,000	0	0	0	48,000
					52. Machinery And Equipment				Voted-Sixth-Schedule-Khasi	1229	Voucher	60,000	0	0	0	60,000	60,000	
						1481	Voucher	5,41,800		0		0	0	5,41,800	5,41,800			
						326	Voucher	1,15,000		0		0	0	1,15,000	1,15,000			
						Total Object Head-- 52 :						7,16,800	0	0	0	7,16,800	7,16,800	
					Total Sub Head :					47,72,184	0	0	0	47,72,184	47,72,184			
					(19) Fruits Development	0	20.Other Administratve Expenses	Voted-Sixth-Schedule-Khasi	1900	Voucher	1,70,415	0	0	0	1,70,415	1,70,415		
			1901	Voucher					1,70,415		0	0	0	1,70,415	1,70,415			
			Total Object Head-- 20 :						3,40,830		0	0	0	3,40,830	3,40,830			
			21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			1397	Voucher	50,650	0	0	0	50,650	50,650				
							1398		Voucher	7,00,000	0	0	0	7,00,000	7,00,000			
			Total Object Head-- 21 :						7,50,650	0	0	0	7,50,650	7,50,650				
			50.Other Charges	Voted-Sixth-Schedule-Khasi			1905	Voucher	1,30,000	0	0	0	1,30,000	1,30,000				
							Total Object Head-- 50 :					1,30,000	0	0	0	1,30,000	1,30,000	
			Total Sub Head :						12,21,480	0	0	0	12,21,480	12,21,480				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		114	Voucher	81,839	0	0		0	81,839	81,839
					Total Object Head-- 1 :					81,839	0	0		0	81,839	81,839
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		680	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-Khasi		1144	Voucher	13,985	0	0		0	13,985	13,985
						Voted-Sixth-Schedule-Khasi		1617	Voucher	64,284	0	0		0	64,284	64,284
						Voted-Sixth-Schedule-Khasi		1748	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Khasi		1886	Voucher	71,731	0	0		0	71,731	71,731
					Total Object Head-- 13 :					2,50,000	0	0		0	2,50,000	2,50,000
					Total Sub Head :					3,41,839	0	0		0	3,41,839	3,41,839
			(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		1478	Voucher	5,28,000	0	0		0	5,28,000	5,28,000
						Voted-Sixth-Schedule-Khasi		1908	Voucher	80,000	0	0		0	80,000	80,000
						Voted-Sixth-Schedule-Khasi		2132	Voucher	1,60,000	0	0		0	1,60,000	1,60,000
					Total Object Head-- 20 :					7,68,000	0	0		0	7,68,000	7,68,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1370	Voucher	25,90,588	0	0		0	25,90,588	25,90,588
						Voted-Sixth-Schedule-Khasi		1558	Voucher	72,66,720	0	0		0	72,66,720	72,66,720

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200002		District Horticulture Officer Ri Bhoi District Nongpoh (Chd)													
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1688	Voucher	28,03,680	0	0	0	28,03,680	28,03,680			
						Voted-Sixth-Schedule-Khasi	1906	Voucher	11,82,100	0	0	0	11,82,100	11,82,100			
						Voted-Sixth-Schedule-Khasi	1907	Voucher	3,92,513	0	0	0	3,92,513	3,92,513			
						Voted-Sixth-Schedule-Khasi	2055	Voucher	1,80,750	0	0	0	1,80,750	1,80,750			
						Voted-Sixth-Schedule-Khasi	2056	Voucher	87,500	0	0	0	87,500	87,500			
						Voted-Sixth-Schedule-Khasi	2057	Voucher	2,32,500	0	0	0	2,32,500	2,32,500			
						Voted-Sixth-Schedule-Khasi	2058	Voucher	1,80,750	0	0	0	1,80,750	1,80,750			
						Voted-Sixth-Schedule-Khasi	2062	Voucher	1,80,750	0	0	0	1,80,750	1,80,750			
						Voted-Sixth-Schedule-Khasi	2063	Voucher	1,46,000	0	0	0	1,46,000	1,46,000			
						Voted-Sixth-Schedule-Khasi	2064	Voucher	6,00,000	0	0	0	6,00,000	6,00,000			
						Voted-Sixth-Schedule-Khasi	2065	Voucher	1,80,750	0	0	0	1,80,750	1,80,750			
						Voted-Sixth-Schedule-Khasi	2066	Voucher	1,41,000	0	0	0	1,41,000	1,41,000			
						Voted-Sixth-Schedule-Khasi	2131	Voucher	7,85,027	0	0	0	7,85,027	7,85,027			
						Total Object Head-- 21 :						1,69,50,628	0	0	0	1,69,50,628	1,69,50,628
						50. Other Charges	Voted-Sixth-Schedule-Khasi	1479	Voucher	2,76,760	0	0	0	2,76,760	2,76,760		
							Voted-Sixth-	1902									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	1902	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Khasi	1909	Voucher	41,933	0	0	0	41,933	41,933		
						Voted-Sixth-Schedule-Khasi	2133	Voucher	83,867	0	0	0	83,867	83,867		
						Total Object Head-- 50 :				5,02,560	0	0	0	5,02,560	5,02,560	
			Total Sub Head :							1,82,21,188	0	0	0	1,82,21,188	1,82,21,188	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	864	Voucher	1,70,976	0	0	0	1,70,976	1,70,976		
						Total Object Head-- 2 :				1,70,976	0	0	0	1,70,976	1,70,976	
						20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1616	Voucher	24,000	0	0	0	24,000	24,000	
						Total Object Head-- 20 :				24,000	0	0	0	24,000	24,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	309	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 50 :				8,000	0	0	0	8,000	8,000	
						Total Sub Head :							2,02,976	0	0	0
			(51) C.M. Farm	0	02.Wages	Voted-Sixth-Schedule-Khasi	2475	Voucher	40,034	0	0	0	40,034	40,034		
						Total Object Head-- 2 :				40,034	0	0	0	40,034	40,034	
						20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1818	Voucher	94,134	0	0	0	94,134	94,134	
						Voted-Sixth-Schedule-Khasi	1819	Voucher	1,59,595	0	0	0	1,59,595	1,59,595		

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Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1820	Voucher	3,55,978	0	0	0	3,55,978	3,55,978	
							Voted-Sixth-Schedule-Khasi	2079	Voucher	75,740	0	0	0	75,740	75,740	
							Total Object Head-- 20 :			6,85,447	0	0	0	6,85,447	6,85,447	
						21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	13375	Challan	-1,18,000	0	0	0	-1,18,000	-1,18,000	
							Voted-Sixth-Schedule-Khasi	13394	Challan	-7,55,200	0	0	0	-7,55,200	-7,55,200	
							Voted-Sixth-Schedule-Khasi	13398	Challan	-3,77,600	0	0	0	-3,77,600	-3,77,600	
							Voted-Sixth-Schedule-Khasi	13401	Challan	-1,18,000	0	0	0	-1,18,000	-1,18,000	
							Voted-Sixth-Schedule-Khasi	1823	Voucher	17,32,500	0	0	0	17,32,500	17,32,500	
							Voted-Sixth-Schedule-Khasi	1871	Voucher	16,80,000	0	0	0	16,80,000	16,80,000	
							Voted-Sixth-Schedule-Khasi	2076	Voucher	2,46,200	0	0	0	2,46,200	2,46,200	
							Voted-Sixth-Schedule-Khasi	2077	Voucher	2,43,800	0	0	0	2,43,800	2,43,800	
							Voted-Sixth-Schedule-Khasi	2476	Voucher	4,56,000	0	0	0	4,56,000	4,56,000	
							Voted-Sixth-Schedule-Khasi	2477	Voucher	36,388	0	0	0	36,388	36,388	
							Voted-Sixth-Schedule-Khasi	2582	Voucher	1,18,000	0	0	0	1,18,000	1,18,000	
							Voted-Sixth-Schedule-Khasi	2583	Voucher	7,55,200	0	0	0	7,55,200	7,55,200	
							Voted-Sixth-	2584								

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Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	2584	Voucher	3,77,600	0	0	0	0	3,77,600	3,77,600
							Voted-Sixth-Schedule-Khasi	2585	Voucher	1,18,000	0	0	0	0	1,18,000	1,18,000
							Total Object Head-- 21 :				43,94,888	0	0	0	0	43,94,888
						50.Other Charges	Voted-Sixth-Schedule-Khasi	1136	Voucher	2,30,000	0	0	0	0	2,30,000	2,30,000
							Voted-Sixth-Schedule-Khasi	1139	Voucher	2,05,000	0	0	0	0	2,05,000	2,05,000
							Voted-Sixth-Schedule-Khasi	1140	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000
							Voted-Sixth-Schedule-Khasi	1149	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
							Voted-Sixth-Schedule-Khasi	1176	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
							Voted-Sixth-Schedule-Khasi	1177	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
							Voted-Sixth-Schedule-Khasi	1178	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000
							Voted-Sixth-Schedule-Khasi	1179	Voucher	2,45,000	0	0	0	0	2,45,000	2,45,000
							Voted-Sixth-Schedule-Khasi	1377	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							Voted-Sixth-Schedule-Khasi	1550	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000
							Voted-Sixth-Schedule-Khasi	1555	Voucher	28,17,500	0	0	0	0	28,17,500	28,17,500
							Voted-Sixth-Schedule-Khasi	1648	Voucher	2,45,000	0	0	0	0	2,45,000	2,45,000
							Voted-Sixth-	1817								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		1817	Voucher	50,000	0	0		0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi		1998	Voucher	2,75,000	0	0		0	2,75,000	2,75,000	
						Voted-Sixth-Schedule-Khasi		2000	Voucher	4,25,000	0	0		0	4,25,000	4,25,000	
						Voted-Sixth-Schedule-Khasi		2075	Voucher	85,000	0	0		0	85,000	85,000	
						Voted-Sixth-Schedule-Khasi		2078	Voucher	1,05,000	0	0		0	1,05,000	1,05,000	
						Voted-Sixth-Schedule-Khasi		2080	Voucher	90,000	0	0		0	90,000	90,000	
						Voted-Sixth-Schedule-Khasi		2081	Voucher	65,000	0	0		0	65,000	65,000	
						Voted-Sixth-Schedule-Khasi		2089	Voucher	1,00,000	0	0		0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Khasi		879	Voucher	5,00,000	0	0		0	5,00,000	5,00,000	
						Total Object Head-- 50 :					67,97,500	0	0		0	67,97,500	67,97,500
						Total Sub Head :					1,19,17,869	0	0		0	1,19,17,869	1,19,17,869
						Total Minor Head 119 :					4,33,53,676	0	15,520		0	4,33,38,156	4,33,53,676
						Total Sub Major Head 0 :					4,66,37,672	0	47,370		0	4,65,90,302	4,66,37,672
						Total Major Head 2401 :					4,66,37,672	0	47,370		0	4,65,90,302	4,66,37,672
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		46	Voucher	41,428	0	0		0	41,428	41,428	
					Total Object Head-- 1 :	41,428	0	0		0	41,428	41,428					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Khasi	589	Voucher	18,620	0	0	0	18,620	18,620		
						Total Object Head-- 2 :		18,620	0	0	0	18,620	18,620			
					Total Sub Head :		60,048	0	0	0	60,048	60,048				
					Total Minor Head 4 :		60,048	0	0	0	60,048	60,048				
					Total Sub Major Head 1 :		60,048	0	0	0	60,048	60,048				
					Total Major Head 2415 :		60,048	0	0	0	60,048	60,048				
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	1,29,223	0	32,000	0	97,223	1,29,223		
						Voted-Sixth-Schedule-Khasi	580	Voucher	80,584	0	0	0	80,584	80,584		
					Total Object Head-- 1 :		2,09,807	0	32,000	0	1,77,807	2,09,807				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	546	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Khasi	588	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Khasi	594	Voucher	7,000	0	0	0	7,000	7,000		
						Total Object Head-- 11 :		30,000	0	0	0	30,000	30,000			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1209	Voucher	40,120	0	0	0	40,120	40,120		
						Voted-Sixth-Schedule-Khasi	1372	Voucher	1,02,396	0	0	0	1,02,396	1,02,396		
						Voted-Sixth-Schedule-Khasi	1373	Voucher	37,484	0	0	0	37,484	37,484		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200002 District Horticulture Officer Ri Bhoi District Nongpoh (Chd)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Total Object Head-- 13 :				1,80,000	0	0	0	0	1,80,000	1,80,000
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1182	Voucher	1,01,000	0	0	0	1,01,000	1,01,000		
					Total Object Head-- 20 :				1,01,000	0	0	0	1,01,000	1,01,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1204	Voucher	22,950	0	0	0	22,950	22,950		
						Voted-Sixth-Schedule-Khasi	1205	Voucher	1,42,610	0	0	0	1,42,610	1,42,610		
						Voted-Sixth-Schedule-Khasi	1206	Voucher	2,24,445	0	0	0	2,24,445	2,24,445		
						Voted-Sixth-Schedule-Khasi	1207	Voucher	2,22,495	0	0	0	2,22,495	2,22,495		
						Voted-Sixth-Schedule-Khasi	1208	Voucher	1,57,500	0	0	0	1,57,500	1,57,500		
						Voted-Sixth-Schedule-Khasi	880	Voucher	2,30,000	0	0	0	2,30,000	2,30,000		
						Total Object Head-- 21 :				10,00,000	0	0	0	10,00,000	10,00,000	
					Total Sub Head :				15,20,807	0	32,000	0	14,88,807	15,20,807		
					Total Minor Head 101 :				15,20,807	0	32,000	0	14,88,807	15,20,807		
					Total Sub Major Head 1 :				15,20,807	0	32,000	0	14,88,807	15,20,807		
					Total Major Head 2435 :				15,20,807	0	32,000	0	14,88,807	15,20,807		
					Total of Month :				4,82,18,527	0	79,370	0	4,81,39,157	4,82,18,527		
					Total of DDO 200002 :				12,20,67,313	0	11,34,920	88,000	12,08,44,393	12,20,67,313		
Reconciliation Portion																

Reconciliation Portion

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury	Nongpoh Treasury						
D.D.O. :	200002	District Horticulture Officer Ri Bhoi District Nongpoh (Chd)					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						12,20,67,313	
<u>Summary of DDO wise expenditure</u>							
2401	00	1	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59,22,515
2401	00	1	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	10,30,044
2401	00	1	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2,34,939
2401	00	1	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	2,40,000
2401	00	1	(04) District Offices (Horticulture)	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	1,12,944
2401	00	105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,00,000
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainme nt Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Khasi	1,15,000
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Khasi	7,25,000
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	3,50,900
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	5,26,500
2401	00	108	(23) Tuber Crops Development	0	21.Materials And	Voted-Sixth-Schedule-Khasi	4,69,461

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES			
Department :		Agriculture Department				
Treasury		Nongpoh Treasury				
D.D.O. :		200002	District Horticulture Officer Ri Bhoi District Nongpoh (Chd)			
<u>Summary of DDO wise expenditure</u>						
(Potato/Tapioca/Colacacia)				Supplies, Store And Equipments		
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi30,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Khasi2,50,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi86,607
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi56,26,081
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi92,86,772
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Khasi16,324
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi2,79,875
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Khasi70,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi96,77,462
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi48,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi96,000

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Department :	Agriculture Department					
Treasury	Nongpoh Treasury					
D.D.O. :	200002	District Horticulture Officer Ri Bhoi District Nongpoh (Chd)				
<u>Summary of DDO wise expenditure</u>						
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi28,97,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi6,25,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Voted-Sixth-Schedule-Khasi48,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi9,99,300
2401	00	119	(19) Fruits Development	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi3,40,830
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi3,13,17,650
2401	00	119	(19) Fruits Development	0	50.Other Charges	Voted-Sixth-Schedule-Khasi1,30,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Khasi7,63,275
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi20,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi2,50,000
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi7,68,000
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,69,50,628

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Department :		Agriculture Department					
Treasury		Nongpoh Treasury					
D.D.O. :		200002	District Horticulture Officer Ri Bhoi District Nongpoh (Chd)				
<u>Summary of DDO wise expenditure</u>							
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	5,02,560
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	22,83,056
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	13,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	24,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	4,43,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	2,00,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	8,000
2401	00	119	(51) C.M. Farm	0	02.Wages	Voted-Sixth-Schedule-Khasi	40,034
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	6,85,447
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	1,61,82,888
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	67,97,500
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,92,146
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,45,763
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23,74,818
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	89,994

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	200002	District Horticulture Officer Ri Bhoi District Nongpoh (Chd)					
<u>Summary of DDO wise expenditure</u>							
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,80,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1,01,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	10,00,000
							12,20,67,313

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Department :		Agriculture Department															
Treasury		Nongpoh Treasury															
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	1,00,968	0	6,280	2,200			92,488	1,00,968	
									Total Object Head-- 1 :	1,00,968	0	6,280	2,200		92,488	1,00,968	
					Total Sub Head :				1,00,968	0	6,280	2,200		92,488	1,00,968		
					Total Minor Head 1 :				1,00,968	0	6,280	2,200		92,488	1,00,968		
					108				(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	179	Voucher	43,248	0	0
		Total Object Head-- 1 :	43,248	0		0	2,200								41,048	43,248	
		Total Sub Head :	43,248	0		0	2,200				41,048				43,248		
		Total Minor Head 108 :	43,248	0		0	2,200				41,048				43,248		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	178			Voucher				68,832	0	0
					Total Object Head-- 1 :				68,832	0		0	0		68,832	68,832	
					Total Sub Head :	68,832			0	0		0		68,832	68,832		
					Total Minor Head 119 :	68,832			0	0		0		68,832	68,832		
					Total Sub Major Head 0 :					2,13,048		0	6,280	4,400		2,02,368	2,13,048
		Total Major Head 2401 :					2,13,048	0	6,280	4,400		2,02,368	2,13,048				
		Total of Month :					2,13,048	0	6,280	4,400		2,02,368	2,13,048				
		Month of Account:		MAY/2025													
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	221	Voucher	1,02,852	0	6,280	2,200	94,372	1,02,852	
						Voted-Sixth-Schedule-Khasi	371	Voucher	5,652	0	0	0	5,652	5,652	
						Total Object Head-- 1 :			1,08,504	0	6,280	2,200	1,00,024	1,08,504	
						Total Sub Head :			1,08,504	0	6,280	2,200	1,00,024	1,08,504	
						Total Minor Head 1 :			1,08,504	0	6,280	2,200	1,00,024	1,08,504	
		108	(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	370	Voucher	2,322	0	0	0	2,322	2,322	
						Voted-Sixth-Schedule-Khasi	61	Voucher	44,022	0	0	2,200	41,822	44,022	
						Total Object Head-- 1 :			46,344	0	0	2,200	44,144	46,344	
						Total Sub Head :			46,344	0	0	2,200	44,144	46,344	
						Total Minor Head 1 :			1,08,504	0	6,280	2,200	1,00,024	1,08,504	
		(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	02. Wages	Voted-Sixth-Schedule-Khasi	420	Voucher	2,14,875	0	0	0	2,14,875	2,14,875		
					Voted-Sixth-Schedule-Khasi	421	Voucher	5,10,650	0	0	0	5,10,650	5,10,650		
					Total Object Head-- 2 :			7,25,525	0	0	0	7,25,525	7,25,525		
					Total Sub Head :			7,25,525	0	0	0	7,25,525	7,25,525		
					Total Minor Head 108 :			7,71,869	0	0	2,200	7,69,669	7,71,869		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	369	Voucher	3,798	0	0	0	3,798	3,798	
						Voted-Sixth-Schedule-Khasi	62	Voucher	70,098	0	0	0	70,098	70,098	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				73,896	0	0		0	73,896	73,896	
						Total Sub Head :				73,896	0	0		0	73,896	73,896	
						Total Minor Head 119 :				73,896	0	0		0	73,896	73,896	
						Total Sub Major Head 0 :				9,54,269	0	6,280		4,400	9,43,589	9,54,269	
						Total Major Head 2401 :				9,54,269	0	6,280		4,400	9,43,589	9,54,269	
						Total of Month :				9,54,269	0	6,280		4,400	9,43,589	9,54,269	
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				9	Voucher	1,02,852	0	6,280	2,200	94,372	1,02,852
						Total Object Head-- 1 :				1,02,852	0	6,280		2,200	94,372	1,02,852	
						Total Sub Head :				1,02,852	0	6,280		2,200	94,372	1,02,852	
						Total Minor Head 1 :				1,02,852	0	6,280		2,200	94,372	1,02,852	
		108	(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				10	Voucher	44,022	0	0	2,200	41,822	44,022
						Total Object Head-- 1 :				44,022	0	0		2,200	41,822	44,022	
						Total Sub Head :				44,022	0	0		2,200	41,822	44,022	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	02. Wages		Voted-Sixth-Schedule-Khasi	435	Voucher	5,62,985	0	0		0	5,62,985	5,62,985				
						Total Object Head-- 2 :				5,62,985	0	0	0	5,62,985	5,62,985					
						Total Sub Head :				5,62,985	0	0	0	5,62,985	5,62,985					
						Total Minor Head 108 :				6,07,007	0	0	2,200	6,04,807	6,07,007					
						119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	32	Voucher	70,098	0	0		0	70,098	70,098
										Total Object Head-- 1 :				70,098	0	0	0	70,098	70,098	
		Total Sub Head :				70,098	0	0	0	70,098	70,098									
		Total Minor Head 119 :				70,098	0	0	0	70,098	70,098									
		Total Sub Major Head 0 :				7,79,957	0	6,280	4,400	7,69,277	7,79,957									
		Total Major Head 2401 :				7,79,957	0	6,280	4,400	7,69,277	7,79,957									
		Total of Month :				7,79,957	0	6,280	4,400	7,69,277	7,79,957									
		Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	137	Voucher	1,02,852	0	6,280		2,200	94,372	1,02,852				
						Total Object Head-- 1 :				1,02,852	0	6,280	2,200	94,372	1,02,852					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh																	
Month of Account:		JUL/2025																	
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			
2401	00	001	(04) District Offices (Horticulture)					Total Sub Head :			1,02,852	0	6,280	2,200	94,372	1,02,852			
								Total Minor Head 1 :			1,02,852	0	6,280	2,200	94,372	1,02,852			
			108	(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	44,022	0	0	2,200	41,822	44,022				
		Total Object Head-- 1 :								44,022	0	0	2,200	41,822	44,022				
		Total Sub Head :								44,022	0	0	2,200	41,822	44,022				
			(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	02. Wages	Voted-Sixth-Schedule-Khasi	383	Voucher	6,17,220	0	0	0	6,17,220	6,17,220					
									Total Object Head-- 2 :			6,17,220	0	0	0	6,17,220	6,17,220		
									Total Sub Head :			6,17,220	0	0	0	6,17,220	6,17,220		
		Total Minor Head 108 :			6,61,242	0	0	2,200	6,59,042	6,61,242									
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	139	Voucher	70,098	0	0	0	70,098	70,098					
									Total Object Head-- 1 :			70,098	0	0	0	70,098	70,098		
									Total Sub Head :			70,098	0	0	0	70,098	70,098		
									Total Minor Head 119 :			70,098	0	0	0	70,098	70,098		
									Total Sub Major Head 0 :			8,34,192	0	6,280	4,400	8,23,512	8,34,192		
		Total Major Head 2401 :			8,34,192	0	6,280	4,400	8,23,512	8,34,192									
		Total of Month :			8,34,192	0	6,280	4,400	8,23,512	8,34,192									
		Month of Account:		AUG/2025															

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Nongpoh Treasury																	
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh																	
Month of Account:		AUG/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	47	Voucher		1,05,873	0	3,330	2,200		1,00,343	1,05,873			
										1,05,873	0	3,330	2,200		1,00,343	1,05,873			
					Total Object Head-- 1 :					1,05,873	0	3,330	2,200		1,00,343	1,05,873			
					Total Sub Head :					1,05,873	0	3,330	2,200		1,00,343	1,05,873			
		Total Minor Head 1 :							1,05,873	0	3,330	2,200		1,00,343	1,05,873				
		108	(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher		44,022	0	0	2,200		41,822	44,022			
										44,022	0	0	2,200		41,822	44,022			
					Total Object Head-- 1 :					44,022	0	0	2,200		41,822	44,022			
					Total Sub Head :					44,022	0	0	2,200		41,822	44,022			
		Total Minor Head 108 :							7,40,008	0	0	2,200		7,37,808	7,40,008				
			(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	02. Wages	Voted-Sixth-Schedule-Khasi	452	Voucher		51,625	0	0	0		51,625	51,625			
										6,44,361	0	0	0		6,44,361	6,44,361			
					Total Object Head-- 2 :					6,95,986	0	0	0		6,95,986	6,95,986			
					Total Sub Head :					6,95,986	0	0	0		6,95,986	6,95,986			
		Total Minor Head 108 :							7,40,008	0	0	2,200		7,37,808	7,40,008				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher		70,098	0	0	0		70,098	70,098			
										70,098	0	0	0		70,098	70,098			
					Total Object Head-- 1 :					70,098	0	0	0		70,098	70,098			
					Total Sub Head :					70,098	0	0	0		70,098	70,098			
Total Minor Head 119 :					70,098				0	0	0		70,098	70,098					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401		00				Total Sub Major Head 0 :				9,15,979	0	3,330	4,400		9,08,249	9,15,979
						Total Major Head 2401 :				9,15,979	0	3,330	4,400		9,08,249	9,15,979
						Total of Month :				9,15,979	0	3,330	4,400		9,08,249	9,15,979
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	1,05,873	0	3,330	2,200		1,00,343	1,05,873	
						Voted-Sixth-Schedule-Khasi	987	Voucher	1,05,873	0	3,330	2,200		1,00,343	1,05,873	
						Total Object Head-- 1 :					2,11,746	0	6,660	4,400		2,00,686
					Total Sub Head :					2,11,746	0	6,660	4,400		2,00,686	2,11,746
					Total Minor Head 1 :					2,11,746	0	6,660	4,400		2,00,686	2,11,746
		108	(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	169	Voucher	44,022	0	0	2,200		41,822	44,022	
						Voted-Sixth-Schedule-Khasi	988	Voucher	44,022	0	0	2,200		41,822	44,022	
						Total Object Head-- 1 :					88,044	0	0	4,400		83,644
				Total Sub Head :					88,044	0	0	4,400		83,644	88,044	
				(22) Spices Development (Ginger/Turmeric/Large					0	02. Wages	Voted-Sixth-Schedule-Khasi	468	Voucher	6,42,079	0	0

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	02. Wages	Total Object Head-- 2 :				6,42,079	0	0	0	6,42,079	6,42,079	
						Total Sub Head :				6,42,079	0	0	0	6,42,079	6,42,079	
						Total Minor Head 108 :				7,30,123	0	0	4,400	7,25,723	7,30,123	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	70,098	0	0	0	70,098	70,098		
						Voted-Sixth-Schedule-Khasi	989	Voucher	70,098	0	0	0	70,098	70,098		
						Total Object Head-- 1 :				1,40,196	0	0	0	1,40,196	1,40,196	
						Total Sub Head :				1,40,196	0	0	0	1,40,196	1,40,196	
						Total Minor Head 119 :				1,40,196	0	0	0	1,40,196	1,40,196	
		Total Sub Major Head 0 :				10,82,065	0	6,660	8,800	10,66,605	10,82,065					
		Total Major Head 2401 :				10,82,065	0	6,660	8,800	10,66,605	10,82,065					
		Total of Month :				10,82,065	0	6,660	8,800	10,66,605	10,82,065					
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	02. Wages	Voted-Sixth-Schedule-Khasi	128	Voucher	6,05,616	0	0	0	0	6,05,616	6,05,616	
						Total Object Head-- 2 :				6,05,616	0	0	0	6,05,616	6,05,616	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)			Total Sub Head :				6,05,616	0	0	0	0	6,05,616	6,05,616
						Total Minor Head	108 :			6,05,616	0	0	0	0	6,05,616	6,05,616
						Total Sub Major Head	0 :			6,05,616	0	0	0	0	6,05,616	6,05,616
						Total Major Head	2401 :			6,05,616	0	0	0	0	6,05,616	6,05,616
						Total of Month	:			6,05,616	0	0	0	0	6,05,616	6,05,616
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	1,05,873	0	3,330	2,200		1,00,343	1,05,873
							Voted-Sixth-Schedule-Khasi	606	Voucher	5,176	0	0	0		5,176	5,176
						Total Object Head--	1 :			1,11,049	0	3,330	2,200		1,05,519	1,11,049
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1008	Voucher	10,534	0	0	0		10,534	10,534
							Voted-Sixth-Schedule-Khasi	1009	Voucher	9,466	0	0	0		9,466	9,466
							Voted-Sixth-Schedule-Khasi	1010	Voucher	9,697	0	0	0		9,697	9,697
							Voted-Sixth-Schedule-Khasi	1011	Voucher	10,303	0	0	0		10,303	10,303

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				40,000	0	0	0	40,000	40,000		
						Total Sub Head :				1,51,049	0	3,330	2,200	1,45,519	1,51,049		
						Total Minor Head 1 :				1,51,049	0	3,330	2,200	1,45,519	1,51,049		
		108	(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				607	Voucher	2,064	0	0	0	2,064	2,064
						Voted-Sixth-Schedule-Khasi				73	Voucher	44,022	0	0	2,200	41,822	44,022
						Total Object Head-- 1 :				46,086	0	0	2,200	43,886	46,086		
						Total Sub Head :				46,086	0	0	2,200	43,886	46,086		
					(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	Voted-Sixth-Schedule-Khasi				423	Voucher	5,31,295	0	0	0	5,31,295	5,31,295
						Total Object Head-- 2 :				5,31,295	0	0	0	5,31,295	5,31,295		
						Total Sub Head :				5,31,295	0	0	0	5,31,295	5,31,295		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				552	Voucher	3,376	0	0	0	3,376	3,376
						Voted-Sixth-Schedule-Khasi				74	Voucher	70,098	0	0	0	70,098	70,098
						Total Object Head-- 1 :				73,474	0	0	0	73,474	73,474		
						(11) Travel Expenses, Conveyance Allowances				1003	Voucher	8,454	0	0	0	8,454	8,454
					Voted-Sixth-				1004	Voucher	10,742	0	0	0	10,742	10,742	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1005	Voucher	8,106	0	0	0	8,106	8,106		
						Voted-Sixth-Schedule-Khasi	1006	Voucher	10,372	0	0	0	10,372	10,372		
						Voted-Sixth-Schedule-Khasi	1007	Voucher	12,326	0	0	0	12,326	12,326		
						Total Object Head-- 11 :		50,000	0	0	0	50,000	50,000			
						Total Sub Head :		1,23,474	0	0	0	1,23,474	1,23,474			
						Total Minor Head 119 :		1,23,474	0	0	0	1,23,474	1,23,474			
						Total Sub Major Head 0 :		8,51,904	0	3,330	4,400	8,44,174	8,51,904			
Total Major Head 2401 :		8,51,904	0	3,330	4,400	8,44,174	8,51,904									
Total of Month :		8,51,904	0	3,330	4,400	8,44,174	8,51,904									
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	69	Voucher	1,07,167	0	3,330	2,200	1,01,637	1,07,167		
						Voted-Sixth-Schedule-Khasi	937	Voucher	1,07,167	0	3,330	0	1,03,837	1,07,167		
						Total Object Head-- 1 :		2,14,334	0	6,660	2,200	2,05,474	2,14,334			
						Total Sub Head :		2,14,334	0	6,660	2,200	2,05,474	2,14,334			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Nongpoh Treasury																		
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh																		
Month of Account:		DEC/2025																		
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						
2401	00	001	Total Minor Head 1 :							2,14,334	0	6,660	2,200	2,05,474	2,14,334					
			108	(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	44,538	0	0	2,200	42,338	44,538					
								935	Voucher	44,538	0	0	0	44,538	44,538					
								Total Object Head-- 1 :							89,076	0	0	2,200	86,876	89,076
								Total Sub Head :							89,076	0	0	2,200	86,876	89,076
			(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	02. Wages	Voted-Sixth-Schedule-Khasi	423	Voucher	5,40,737	0	0	0	5,40,737	5,40,737						
									Total Object Head-- 2 :							5,40,737	0	0	0	5,40,737
								Total Sub Head :							5,40,737	0	0	0	5,40,737	5,40,737
			Total Minor Head 108 :							6,29,813	0	0	2,200	6,27,613	6,29,813					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	70,942	0	0	0	70,942	70,942						
								Voted-Sixth-Schedule-Khasi	936	Voucher	70,942	0	0	0	70,942	70,942				
								Total Object Head-- 1 :							1,41,884	0	0	0	1,41,884	1,41,884
								Total Sub Head :							1,41,884	0	0	0	1,41,884	1,41,884
								Total Minor Head 119 :							1,41,884	0	0	0	1,41,884	1,41,884
								Total Sub Major Head 0 :							9,86,031	0	6,660	4,400	9,74,971	9,86,031
Total Major Head 2401 :							9,86,031	0	6,660	4,400	9,74,971	9,86,031								
Total of Month :							9,86,031													

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	6,660	4,400	9,74,971	9,86,031	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	02. Wages		Voted-Sixth-Schedule-Khasi	9	Voucher	5,36,778	0	0	0	5,36,778	5,36,778	
Total Object Head-- 2 :										5,36,778	0	0	0	5,36,778	5,36,778	
Total Sub Head :										5,36,778	0	0	0	5,36,778	5,36,778	
Total Minor Head 108 :										5,36,778	0	0	0	5,36,778	5,36,778	
Total Sub Major Head 0 :										5,36,778	0	0	0	5,36,778	5,36,778	
Total Major Head 2401 :										5,36,778	0	0	0	5,36,778	5,36,778	
Total of Month :										5,36,778	0	0	0	5,36,778	5,36,778	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	144	Voucher	55,113	0	3,330	0	51,783	55,113	
Total Object Head-- 1 :										55,113	0	3,330	0	51,783	55,113	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	634	Voucher	10,534	0	0	0	0	10,534	10,534	
						Voted-Sixth-Schedule-Khasi	652	Voucher	9,466	0	0	0	9,466	9,466		
					Total Object Head-- 11 :					20,000	0	0	0	0	20,000	20,000
					Total Sub Head :					75,113	0	3,330	0	0	71,783	75,113
		Total Minor Head 1 :					75,113	0	3,330	0	0	71,783	75,113			
		108	(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	93	Voucher	45,826	0	0	0	0	45,826	45,826	
						Total Object Head-- 1 :					45,826	0	0	0	45,826	45,826
					Total Sub Head :					45,826	0	0	0	0	45,826	45,826
					Total Minor Head 108 :					5,88,931	0	0	0	0	5,88,931	5,88,931
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	94	Voucher	72,874	0	0	0	0	72,874	72,874	
						Total Object Head-- 1 :					72,874	0	0	0	72,874	72,874
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	653	Voucher	10,002	0	0	0	10,002	10,002		
						Voted-Sixth-Schedule-Khasi	654	Voucher	9,998	0	0	0	9,998	9,998		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh																
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000			
						Total Sub Head :				92,874	0	0	0	92,874	92,874			
						Total Minor Head 119 :				92,874	0	0	0	92,874	92,874			
						Total Sub Major Head 0 :				7,56,918	0	3,330	0	7,53,588	7,56,918			
						Total Major Head 2401 :				7,56,918	0	3,330	0	7,53,588	7,56,918			
Total of Month :										7,56,918	0	3,330	0	7,53,588	7,56,918			
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				59	Voucher	55,113	0	3,330	0	51,783	55,113	
						Total Object Head-- 1 :				55,113	0	3,330	0	51,783	55,113			
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				1172	Voucher	10,000	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Khasi				1173	Voucher	10,000	0	0	0	10,000	10,000
							Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000		
Total Sub Head :										75,113	0	3,330	0	71,783	75,113			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	Total Minor Head 1 :						75,113	0	3,330	0	71,783	75,113		
		108	(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	45,826	0	0	0	45,826	45,826			
					Total Object Head-- 1 :						45,826	0	0	0	45,826	45,826
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1343	Voucher	49,268	0	0	0	49,268	49,268			
					Total Object Head-- 11 :						49,268	0	0	0	49,268	49,268
				Total Sub Head :						95,094	0	0	0	95,094	95,094	
			(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	02. Wages	Voted-Sixth-Schedule-Khasi	458	Voucher	4,98,613	0	0	0	4,98,613	4,98,613			
					Total Object Head-- 2 :						4,98,613	0	0	0	4,98,613	4,98,613
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	850	Voucher	2,01,300	0	0	0	2,01,300	2,01,300			
					Total Object Head-- 13 :						2,01,300	0	0	0	2,01,300	2,01,300
				20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	949	Voucher	1,89,750	0	0	0	1,89,750	1,89,750			
					Total Object Head-- 20 :						1,89,750	0	0	0	1,89,750	1,89,750
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1053	Voucher	16,000	0	0	0	16,000	16,000			
					Voted-Sixth-Schedule-Khasi	1054	Voucher	8,09,750	0	0	0	8,09,750	8,09,750			
					Voted-Sixth-Schedule-Khasi	804	Voucher	17,92,800	0	0	0	17,92,800	17,92,800			
			Total Object Head-- 21 :						26,18,550	0	0	0	26,18,550	26,18,550		
			28. Professional	Voted-Sixth-	2033											

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Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	28. Professional Services		Voted-Sixth-Schedule-Khasi	2033	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
					Total Object Head-- 28 :					1,00,000	0	0	0	1,00,000	1,00,000	
					50.Other Charges		Voted-Sixth-Schedule-Khasi	1057	Voucher	71,640	0	0	0	71,640	71,640	
							Voted-Sixth-Schedule-Khasi	1058	Voucher	55,660	0	0	0	55,660	55,660	
							Voted-Sixth-Schedule-Khasi	1133	Voucher	1,22,700	0	0	0	1,22,700	1,22,700	
						Total Object Head-- 50 :					2,50,000	0	0	0	2,50,000	2,50,000
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Khasi	1055	Voucher	43,610	0	0	0	43,610	43,610	
							Voted-Sixth-Schedule-Khasi	1056	Voucher	23,390	0	0	0	23,390	23,390	
							Voted-Sixth-Schedule-Khasi	805	Voucher	2,08,000	0	0	0	2,08,000	2,08,000	
						Total Object Head-- 52 :					2,75,000	0	0	0	2,75,000	2,75,000
					Total Sub Head :					41,33,213	0	0	0	41,33,213	41,33,213	
					Total Minor Head 108 :					42,28,307	0	0	0	42,28,307	42,28,307	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	58	Voucher	72,874	0	0	0	0	72,874	72,874
					Total Object Head-- 1 :					72,874	0	0	0	72,874	72,874	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1174	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 11 :					10,000	0	0	0	10,000	10,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200003 Horticulture Development Officer Ginger Dev. Station Umsning (Chd) Nongpoh														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-			Total Sub Head :				82,874	0	0	0	0	82,874	82,874
						Total Minor Head 119 :				82,874	0	0	0	0	82,874	82,874
						Total Sub Major Head 0 :				43,86,294	0	3,330	0	0	43,82,964	43,86,294
						Total Major Head 2401 :				43,86,294	0	3,330	0	0	43,82,964	43,86,294
						Total of Month :				43,86,294	0	3,330	0	0	43,82,964	43,86,294
						Total of DDO 200003 :				1,29,03,051	0	51,760	39,600		1,28,11,691	1,29,03,051
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,29,03,051	
Summary of DDO wise expenditure																
2401	00	1	(04) District Offices (Horticulture)			0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							11,68,404
2401	00	1	(04) District Offices (Horticulture)			0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							80,000
2401	00	108	(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							5,36,516
2401	00	108	(02) Development Of Ginger And Turmeric Including Sale Of Plants At Subsidised Rates-			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							49,268

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury	Nongpoh Treasury						
D.D.O. :	200003	Horticulture Development Officer	Ginger Dev. Station Umsning (Chd)	Nongpoh			
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	02. Wages	Voted-Sixth-Schedule-Khasi	64,99,939
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,01,300
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1,89,750
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	26,18,550
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	28. Professional Services	Voted-Sixth-Schedule-Khasi	1,00,000
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2,50,000
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2,75,000
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,54,324
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	80,000
							1,29,03,051

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	2,96,772	0	12,350	8,296			2,76,126	2,96,772
						Voted-Sixth-Schedule-Khasi	200	Voucher	42,528	0	0	2,200	40,328	42,528		
						Total Object Head-- 1 :				3,39,300	0	12,350	10,496	3,16,454	3,39,300	
						Total Sub Head :				3,39,300	0	12,350	10,496	3,16,454	3,39,300	
						Total Minor Head 108 :				3,39,300	0	12,350	10,496	3,16,454	3,39,300	
						Total Sub Major Head 0 :				3,39,300	0	12,350	10,496	3,16,454	3,39,300	
						Total Major Head 2401 :				3,39,300	0	12,350	10,496	3,16,454	3,39,300	
Total of Month :										3,39,300	0	12,350	10,496	3,16,454	3,39,300	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	492	Voucher	16,308	0	0	0			16,308	16,308
						Voted-Sixth-Schedule-Khasi	493	Voucher	2,367	0	0	0	2,367	2,367		
						Voted-Sixth-Schedule-Khasi	59	Voucher	43,317	0	0	2,200	41,117	43,317		
						Voted-Sixth-Schedule-Khasi	60	Voucher	3,02,208	0	12,350	8,296	2,81,562	3,02,208		
						Total Object Head-- 1 :										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Nongpoh Treasury															
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance					3,64,200	0	12,350	10,496		3,41,354	3,64,200	
			Total Sub Head :								3,64,200	0	12,350	10,496		3,41,354	3,64,200
			(57) Tea Development Scheme	0	02. Wages		Voted-Sixth-Schedule-Khasi	1022	Voucher	2,69,865	0	0	0		2,69,865	2,69,865	
							Voted-Sixth-Schedule-Khasi	1023	Voucher	4,65,901	0	0	0		4,65,901	4,65,901	
							Voted-Sixth-Schedule-Khasi	1024	Voucher	14,033	0	0	0		14,033	14,033	
							Voted-Sixth-Schedule-Khasi	1025	Voucher	1,16,191	0	0	0		1,16,191	1,16,191	
			Total Object Head-- 2 :								8,65,990	0	0	0		8,65,990	8,65,990
			Total Sub Head :								8,65,990	0	0	0		8,65,990	8,65,990
			Total Minor Head 108 :								12,30,190	0	12,350	10,496		12,07,344	12,30,190
			Total Sub Major Head 0 :								12,30,190	0	12,350	10,496		12,07,344	12,30,190
			Total Major Head 2401 :								12,30,190	0	12,350	10,496		12,07,344	12,30,190
			Total of Month :								12,30,190	0	12,350	10,496		12,07,344	12,30,190
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(06) Experimental Tea	0	(01) Salaries, Sumtuary		Voted-Sixth-	30	Voucher	43,317	0	0	2,200		41,117	43,317	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	3,02,208	0	12,350	8,296			2,81,562	3,02,208
						Total Object Head-- 1 :					3,45,525	0	12,350	10,496	3,22,679	3,45,525
						Total Sub Head :					3,45,525	0	12,350	10,496	3,22,679	3,45,525
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	444	Voucher	4,59,795	0	0	0	4,59,795	4,59,795		
						Voted-Sixth-Schedule-Khasi	445	Voucher	20,015	0	0	0	20,015	20,015		
						Voted-Sixth-Schedule-Khasi	446	Voucher	1,18,240	0	0	0	1,18,240	1,18,240		
						Total Object Head-- 2 :					5,98,050	0	0	0	5,98,050	5,98,050
						Total Sub Head :					5,98,050	0	0	0	5,98,050	5,98,050
						Total Minor Head 108 :					9,43,575	0	12,350	10,496	9,20,729	9,43,575
			Total Sub Major Head 0 :					9,43,575	0	12,350	10,496	9,20,729	9,43,575			
			Total Major Head 2401 :					9,43,575	0	12,350	10,496	9,20,729	9,43,575			
			Total of Month :					9,43,575	0	12,350	10,496	9,20,729	9,43,575			
			Month of Account:		JUL/2025											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		136	Voucher	43,317	0	0		2,200	41,117	43,317

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	166	Voucher	3,02,208	0	12,350		8,296	2,81,562	3,02,208
						Total Object Head-- 1 :				3,45,525	0	12,350		10,496	3,22,679	3,45,525
						Total Sub Head :				3,45,525	0	12,350		10,496	3,22,679	3,45,525
			(57) Tea Development Scheme	0	02. Wages		Voted-Sixth-Schedule-Khasi	561	Voucher	1,21,983	0	0		0	1,21,983	1,21,983
							Voted-Sixth-Schedule-Khasi	562	Voucher	47,250	0	0		0	47,250	47,250
							Voted-Sixth-Schedule-Khasi	630	Voucher	4,72,429	0	0		0	4,72,429	4,72,429
							Voted-Sixth-Schedule-Khasi	631	Voucher	19,032	0	0		0	19,032	19,032
						Total Object Head-- 2 :				6,60,694	0	0		0	6,60,694	6,60,694
						Total Sub Head :				6,60,694	0	0		0	6,60,694	6,60,694
						Total Minor Head 108 :				10,06,219	0	12,350		10,496	9,83,373	10,06,219
						Total Sub Major Head 0 :				10,06,219	0	12,350		10,496	9,83,373	10,06,219
						Total Major Head 2401 :				10,06,219	0	12,350		10,496	9,83,373	10,06,219
						Total of Month :				10,06,219	0	12,350		10,496	9,83,373	10,06,219
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Agriculture Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	44,589	0	0	2,200	42,389	44,589	
						Voted-Sixth-Schedule-Khasi	46	Voucher	3,08,498	0	12,470	8,296	2,87,732	3,08,498	
					Total Object Head-- 1 :				3,53,087	0	12,470	10,496	3,30,121	3,53,087	
					Total Sub Head :				3,53,087	0	12,470	10,496	3,30,121	3,53,087	
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	580	Voucher	6,02,432	0	0	0	6,02,432	6,02,432	
						Voted-Sixth-Schedule-Khasi	581	Voucher	1,25,869	0	0	0	1,25,869	1,25,869	
						Voted-Sixth-Schedule-Khasi	582	Voucher	14,819	0	0	0	14,819	14,819	
						Total Object Head-- 2 :				7,43,120	0	0	0	7,43,120	7,43,120
					Total Sub Head :				7,43,120	0	0	0	7,43,120	7,43,120	
					Total Minor Head 108 :				10,96,207	0	12,470	10,496	10,73,241	10,96,207	
					Total Sub Major Head 0 :				10,96,207	0	12,470	10,496	10,73,241	10,96,207	
					Total Major Head 2401 :				10,96,207	0	12,470	10,496	10,73,241	10,96,207	
			Total of Month :				10,96,207	0	12,470	10,496	10,73,241	10,96,207			
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	171	Voucher	3,08,498	0	9,970	8,296			2,90,232	3,08,498		
						Voted-Sixth-Schedule-Khasi	458	Voucher	44,589	0	0	2,200		42,389	44,589			
						Voted-Sixth-Schedule-Khasi	993	Voucher	44,589	0	0	2,200		42,389	44,589			
						Voted-Sixth-Schedule-Khasi	994	Voucher	3,08,498	0	9,970	8,296		2,90,232	3,08,498			
						Total Object Head-- 1 :			7,06,174	0	19,940	20,992		6,65,242	7,06,174			
						Total Sub Head :			7,06,174	0	19,940	20,992		6,65,242	7,06,174			
						(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	466	Voucher	5,56,259	0	0	0		5,56,259	5,56,259
									Voted-Sixth-Schedule-Khasi	467	Voucher	1,28,197	0	0	0		1,28,197	1,28,197
									Voted-Sixth-Schedule-Khasi	838	Voucher	9,279	0	0	0		9,279	9,279
									Total Object Head-- 2 :			6,93,735	0	0	0		6,93,735	6,93,735
			Total Sub Head :			6,93,735	0	0	0		6,93,735	6,93,735						
			Total Minor Head 108 :			13,99,909	0	19,940	20,992		13,58,977	13,99,909						
			Total Sub Major Head 0 :			13,99,909	0	19,940	20,992		13,58,977	13,99,909						
			Total Major Head 2401 :			13,99,909	0	19,940	20,992		13,58,977	13,99,909						
Total of Month :			13,99,909	0	19,940	20,992		13,58,977	13,99,909									
Month of Account:		OCT/2025																

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	129	Voucher	47,608	0	0	0	47,608	47,608		
						Voted-Sixth-Schedule-Khasi	300	Voucher	4,87,008	0	0	0	4,87,008	4,87,008		
						Voted-Sixth-Schedule-Khasi	309	Voucher	1,24,805	0	0	0	1,24,805	1,24,805		
						Voted-Sixth-Schedule-Khasi	310	Voucher	11,339	0	0	0	11,339	11,339		
						Total Object Head-- 2 :				6,70,760	0	0	0	6,70,760	6,70,760	
						Total Sub Head :				6,70,760	0	0	0	6,70,760	6,70,760	
						Total Minor Head 108 :				6,70,760	0	0	0	6,70,760	6,70,760	
						Total Sub Major Head 0 :				6,70,760	0	0	0	6,70,760	6,70,760	
						Total Major Head 2401 :				6,70,760	0	0	0	6,70,760	6,70,760	
						Total of Month :				6,70,760	0	0	0	6,70,760	6,70,760	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59	Voucher	3,08,498	0	9,970	8,296	2,90,232	3,08,498		
						Voted-Sixth-Schedule-Khasi	72	Voucher	44,589	0	0	2,200	42,389	44,589		
						Voted-Sixth-	965	Voucher	2,168	0	0	0	2,168	2,168		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		966	Voucher	14,816	0	0		0	14,816	14,816
					Total Object Head-- 1 :					3,70,071	0	9,970	10,496	3,49,605	3,70,071	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		427	Voucher	10,038	0	0		0	10,038	10,038
						Voted-Sixth-Schedule-Khasi		428	Voucher	10,065	0	0		0	10,065	10,065
						Voted-Sixth-Schedule-Khasi		429	Voucher	10,002	0	0		0	10,002	10,002
					Total Object Head-- 11 :					30,105	0	0	0	30,105	30,105	
					Total Sub Head :					4,00,176	0	9,970	10,496	3,79,710	4,00,176	
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi		424	Voucher	11,492	0	0		0	11,492	11,492
						Voted-Sixth-Schedule-Khasi		530	Voucher	6,66,389	0	0		0	6,66,389	6,66,389
						Voted-Sixth-Schedule-Khasi		531	Voucher	1,27,707	0	0		0	1,27,707	1,27,707
					Total Object Head-- 2 :					8,05,588	0	0	0	8,05,588	8,05,588	
					Total Sub Head :					8,05,588	0	0	0	8,05,588	8,05,588	
			Total Minor Head				108 :			12,05,764	0	9,970	10,496	11,85,298	12,05,764	
			Total Sub Major Head				0 :			12,05,764	0	9,970	10,496	11,85,298	12,05,764	
			Total Major Head				2401 :			12,05,764	0	9,970	10,496	11,85,298	12,05,764	
			Total of Month :							12,05,764	0	9,970	10,496	11,85,298	12,05,764	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning															
Month of Account:		DEC/2025															
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			
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	67	Voucher	45,131	0	0	2,200	42,931	45,131			
						Voted-Sixth-Schedule-Khasi	68	Voucher	3,12,202	0	9,970	8,296	2,93,936	3,12,202			
						Voted-Sixth-Schedule-Khasi	933	Voucher	45,131	0	0	0	45,131	45,131			
						Voted-Sixth-Schedule-Khasi	934	Voucher	3,12,202	0	9,970	3,896	2,98,336	3,12,202			
						Total Object Head-- 1 :				7,14,666	0	19,940	14,392	6,80,334	7,14,666		
						Total Sub Head :				7,14,666	0	19,940	14,392	6,80,334	7,14,666		
						(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	1339	Voucher	1,24,800	0	0	0	1,24,800	1,24,800
									Voted-Sixth-Schedule-Khasi	519	Voucher	4,69,951	0	0	0	4,69,951	4,69,951
			Voted-Sixth-Schedule-Khasi	532	Voucher				1,16,368	0	0	0	1,16,368	1,16,368			
			Voted-Sixth-Schedule-Khasi	533	Voucher				18,101	0	0	0	18,101	18,101			
			Total Object Head-- 2 :				7,29,220	0	0	0	7,29,220	7,29,220					
			Total Sub Head :				7,29,220	0	0	0	7,29,220	7,29,220					
Total Minor Head 108 :				14,43,886	0	19,940	14,392	14,09,554	14,43,886								
Total Sub Major Head 0 :				14,43,886	0	19,940	14,392	14,09,554	14,43,886								
Total Major Head 2401 :				14,43,886	0	19,940	14,392	14,09,554	14,43,886								
Total of Month :				14,43,886	0	19,940	14,392	14,09,554	14,43,886								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Nongpoh Treasury															
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(06) Experimental Tea Plantation	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	261	Voucher	9,682	0	0	0	0	9,682	9,682		
						Voted-Sixth-Schedule-Khasi	262	Voucher	5,095	0	0	0	5,095	5,095			
						Voted-Sixth-Schedule-Khasi	263	Voucher	5,114	0	0	0	5,114	5,114			
						Total Object Head-- 11 :				19,891	0	0	0	19,891	19,891		
						Total Sub Head :				19,891	0	0	0	19,891	19,891		
						(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi	214	Voucher	4,67,149	0	0	0	4,67,149	4,67,149
									Voted-Sixth-Schedule-Khasi	215	Voucher	1,11,831	0	0	0	1,11,831	1,11,831
									Voted-Sixth-Schedule-Khasi	216	Voucher	1,224	0	0	0	1,224	1,224
									Total Object Head-- 2 :				5,80,204	0	0	0	5,80,204
			Total Sub Head :				5,80,204	0	0	0	5,80,204	5,80,204					
			Total Minor Head 108 :				6,00,095	0	0	0	6,00,095	6,00,095					
			Total Sub Major Head 0 :				6,00,095	0	0	0	6,00,095	6,00,095					
			Total Major Head 2401 :				6,00,095	0	0	0	6,00,095	6,00,095					
Total of Month :				6,00,095	0	0	0	6,00,095	6,00,095								
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																							
Department :		Agriculture Department																							
Treasury :		Nongpoh Treasury																							
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning																							
Month of Account:		FEB/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
														8009	-	7610									
2401		00		108		(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	248	Voucher	45,131	0	0	0	45,131	45,131								
									Voted-Sixth-Schedule-Khasi	249	Voucher	3,12,202	0	9,970	3,896	2,98,336	3,12,202								
									Total Object Head-- 1 :										3,57,333	0	9,970	3,896	3,43,467	3,57,333	
								(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	581	Voucher	10,845	0	0	0	10,845	10,845								
									Voted-Sixth-Schedule-Khasi	582	Voucher	9,396	0	0	0	9,396	9,396								
									Voted-Sixth-Schedule-Khasi	583	Voucher	14,432	0	0	0	14,432	14,432								
									Voted-Sixth-Schedule-Khasi	584	Voucher	15,280	0	0	0	15,280	15,280								
									Total Object Head-- 11 :										49,953	0	0	0	49,953	49,953	
								Total Sub Head :										4,07,286	0	9,970	3,896	3,93,420	4,07,286		
						(57) Tea Development Scheme		0		02. Wages	Voted-Sixth-Schedule-Khasi	450	Voucher	4,63,990	0	0	0	4,63,990	4,63,990						
											Voted-Sixth-Schedule-Khasi	451	Voucher	1,14,811	0	0	0	1,14,811	1,14,811						
											Total Object Head-- 2 :										5,78,801	0	0	0	5,78,801
										Total Sub Head :										5,78,801	0	0	0	5,78,801	5,78,801
										Total Minor Head 108 :										9,86,087	0	9,970	3,896	9,72,221	9,86,087
						Total Sub Major Head 0 :										9,86,087	0	9,970	3,896	9,72,221	9,86,087				
						Total Major Head 2401 :										9,86,087	0	9,970	3,896	9,72,221	9,86,087				

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																																																												
Department : Agriculture Department																																																																												
Treasury Nongpoh Treasury																																																																												
D.D.O. : 200004 Horticulture Development Officer Tea Development Centre Umsning																																																																												
Month of Account: FEB/2026																																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Sub Sub Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																															
																								8009 - 7610																																																				
Total of Month : 9,86,087 0 9,970 3,896 9,72,221 9,86,087																																																																												
Month of Account: MAR/2026																																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Sub Sub Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																															
																								8009 - 7610																																																				
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		55	Voucher	3,14,456	0	9,970	10,496	2,93,990	3,14,456																																																													
						Voted-Sixth-Schedule-Khasi		56	Voucher	45,131	0	0	2,200	42,931	45,131																																																													
						Total Object Head-- 1 :				3,59,587	0	9,970	12,696	3,36,921	3,59,587																																																													
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1678	Voucher	9,541	0	0	0	9,541	9,541																																																												
							Voted-Sixth-Schedule-Khasi		1679	Voucher	8,951	0	0	0	8,951	8,951																																																												
							Voted-Sixth-Schedule-Khasi		1680	Voucher	9,445	0	0	0	9,445	9,445																																																												
							Voted-Sixth-Schedule-Khasi		1681	Voucher	9,015	0	0	0	9,015	9,015																																																												
							Voted-Sixth-Schedule-Khasi		1682	Voucher	9,381	0	0	0	9,381	9,381																																																												
							Voted-Sixth-Schedule-Khasi		1683	Voucher	3,703	0	0	0	3,703	3,703																																																												
							Total Object Head-- 11 :				50,036	0	0	0	50,036	50,036																																																												
							Total Sub Head :				4,09,623	0	9,970	12,696	3,86,957	4,09,623																																																												
						(57) Tea Development	0	02. Wages	Voted-Sixth-	1188	Voucher	63,366	0	0	0	63,366	63,366																																																											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi		1189	Voucher	2,20,902	0	0		0	2,20,902	2,20,902
						Voted-Sixth-Schedule-Khasi		1190	Voucher	52,369	0	0		0	52,369	52,369
						Voted-Sixth-Schedule-Khasi		495	Voucher	4,57,946	0	0		0	4,57,946	4,57,946
						Voted-Sixth-Schedule-Khasi		496	Voucher	1,07,192	0	0		0	1,07,192	1,07,192
						Voted-Sixth-Schedule-Khasi		536	Voucher	32,472	0	0		0	32,472	32,472
						Total Object Head-- 2 :				9,34,247	0	0		0	9,34,247	9,34,247
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		1193	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		1676	Voucher	21,122	0	0		0	21,122	21,122
						Voted-Sixth-Schedule-Khasi		792	Voucher	85,000	0	0		0	85,000	85,000
						Voted-Sixth-Schedule-Khasi		851	Voucher	70,000	0	0		0	70,000	70,000
						Voted-Sixth-Schedule-Khasi		991	Voucher	48,852	0	0		0	48,852	48,852
						Total Object Head-- 13 :				2,74,974	0	0		0	2,74,974	2,74,974
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		902	Voucher	1,19,750	0	0		0	1,19,750	1,19,750
						Total Object Head-- 20 :				1,19,750	0	0		0	1,19,750	1,19,750
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi		1134	Voucher	6,39,400	0	0		0	6,39,400	6,39,400
						Voted-Sixth-Schedule-Khasi		1194	Voucher	4,73,400	0	0		0	4,73,400	4,73,400

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	793	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000	
						Voted-Sixth-Schedule-Khasi	794	Voucher	1,26,600	0	0	0	1,26,600	1,26,600		
						Voted-Sixth-Schedule-Khasi	795	Voucher	91,017	0	0	0	91,017	91,017		
						Voted-Sixth-Schedule-Khasi	910	Voucher	1,52,000	0	0	0	1,52,000	1,52,000		
						Voted-Sixth-Schedule-Khasi	913	Voucher	4,59,508	0	0	0	4,59,508	4,59,508		
						Voted-Sixth-Schedule-Khasi	914	Voucher	1,36,080	0	0	0	1,36,080	1,36,080		
						Voted-Sixth-Schedule-Khasi	948	Voucher	3,12,500	0	0	0	3,12,500	3,12,500		
						Voted-Sixth-Schedule-Khasi	992	Voucher	34,475	0	0	0	34,475	34,475		
						Total Object Head-- 21 :				26,49,980	0	0	0	26,49,980	26,49,980	
					26. Advertising And Publicity	Voted-Sixth-Schedule-Khasi	1199	Voucher	69,797	0	0	0	69,797	69,797		
						Voted-Sixth-Schedule-Khasi	1200	Voucher	4,350	0	0	0	4,350	4,350		
						Total Object Head-- 26 :				74,147	0	0	0	74,147	74,147	
					27. Minor Works	Voted-Sixth-Schedule-Khasi	2007	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Total Object Head-- 27 :				2,00,000	0	0	0	2,00,000	2,00,000	
					28. Professional Services	Voted-Sixth-Schedule-Khasi	1121	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						Voted-Sixth-	1293	Voucher	1,75,000	0	0	0	1,75,000	1,75,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		200004 Horticulture Development Officer Tea Development Centre Umsning													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	28. Professional Services	Voted-Sixth-Schedule-Khasi	1581	Voucher	2,40,146	0	0	0	2,40,146	2,40,146	
						Voted-Sixth-Schedule-Khasi	1670	Voucher	4,800	0	0	0	4,800	4,800	
						Total Object Head-- 28 :				5,99,946	0	0	0	5,99,946	5,99,946
				50. Other Charges	Voted-Sixth-Schedule-Khasi	1001	Voucher	1,30,200	0	0	0	1,30,200	1,30,200		
					Voted-Sixth-Schedule-Khasi	2574	Voucher	84,43,737	0	0	0	84,43,737	84,43,737		
					Voted-Sixth-Schedule-Khasi	847	Voucher	89,800	0	0	0	89,800	89,800		
					Total Object Head-- 50 :				86,63,737	0	0	0	86,63,737	86,63,737	
				52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	1191	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Voted-Sixth-Schedule-Khasi	1195	Voucher	2,99,614	0	0	0	2,99,614	2,99,614		
					Voted-Sixth-Schedule-Khasi	852	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
					Total Object Head-- 52 :				5,99,614	0	0	0	5,99,614	5,99,614	
				Total Sub Head :				1,41,16,395	0	0	0	1,41,16,395	1,41,16,395		
				Total Minor Head 108 :				1,45,26,018	0	9,970	12,696	1,45,03,352	1,45,26,018		
				Total Sub Major Head 0 :				1,45,26,018	0	9,970	12,696	1,45,03,352	1,45,26,018		
				Total Major Head 2401 :				1,45,26,018	0	9,970	12,696	1,45,03,352	1,45,26,018		
Total of Month :				1,45,26,018	0	9,970	12,696	1,45,03,352	1,45,26,018						

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES									
Department :	Agriculture Department										
Treasury	Nongpoh Treasury										
D.D.O. :	200004	Horticulture Development Officer Tea Development Centre Umsning									
Total of DDO				200004 :		2,54,48,010	0	1,31,660	1,14,952	2,52,01,398	2,54,48,010
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											2,54,48,010
Summary of DDO wise expenditure											
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					42,55,468
2401	00	108	(06) Experimental Tea Plantation	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					1,49,985
2401	00	108	(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Khasi					78,60,409
2401	00	108	(57) Tea Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi					2,74,974
2401	00	108	(57) Tea Development Scheme	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi					1,19,750
2401	00	108	(57) Tea Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi					26,49,980
2401	00	108	(57) Tea Development Scheme	0	26. Advertising And Publicity	Voted-Sixth-Schedule-Khasi					74,147
2401	00	108	(57) Tea Development Scheme	0	27. Minor Works	Voted-Sixth-Schedule-Khasi					2,00,000
2401	00	108	(57) Tea Development Scheme	0	28. Professional Services	Voted-Sixth-Schedule-Khasi					5,99,946
2401	00	108	(57) Tea Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Khasi					86,63,737
2401	00	108	(57) Tea Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi					5,99,614
											2,54,48,010

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	1,05,320	0	0	0	1,05,320	1,05,320		
						Voted-Sixth-Schedule-Khasi	66	Voucher	92,395	0	3,500	0	88,895	92,395		
						Total Object Head-- 1 :		1,97,715	0	3,500	0	1,94,215	1,97,715			
					Total Sub Head :		1,97,715	0	3,500	0	1,94,215	1,97,715				
					Total Minor Head 113 :		1,97,715	0	3,500	0	1,94,215	1,97,715				
					Total Sub Major Head 0 :		1,97,715	0	3,500	0	1,94,215	1,97,715				
					Total Major Head 2401 :		1,97,715	0	3,500	0	1,94,215	1,97,715				
Total of Month :										1,97,715	0	3,500	0	1,94,215	1,97,715	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	94,087	0	3,500	0	90,587	94,087		
						Voted-Sixth-Schedule-Khasi	253	Voucher	1,07,330	0	0	0	1,07,330	1,07,330		
						Voted-Sixth-Schedule-Khasi	340	Voucher	5,076	0	0	0	5,076	5,076		
						Total Object Head-- 1 :		2,06,493	0	3,500	0	2,02,993	2,06,493			
					02. Wages	Voted-Sixth-	127	Voucher	53,749	0	0	0	53,749	53,749		

Voucher Wise Expenditure Report
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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Nongpoh Treasury																
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Khasi		128	Voucher	44,250	0	0		0	44,250	44,250		
						Voted-Sixth-Schedule-Khasi		129	Voucher	23,744	0	0		0	23,744	23,744		
						Voted-Sixth-Schedule-Khasi		130	Voucher	2,48,775	0	0		0	2,48,775	2,48,775		
						Voted-Sixth-Schedule-Khasi		131	Voucher	1,87,550	0	0		0	1,87,550	1,87,550		
						Voted-Sixth-Schedule-Khasi		132	Voucher	3,000	0	0		0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi		133	Voucher	1,30,200	0	0		0	1,30,200	1,30,200		
						Voted-Sixth-Schedule-Khasi		697	Voucher	2,40,750	0	0		0	2,40,750	2,40,750		
						Voted-Sixth-Schedule-Khasi		698	Voucher	1,81,500	0	0		0	1,81,500	1,81,500		
						Voted-Sixth-Schedule-Khasi		699	Voucher	3,000	0	0		0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi		700	Voucher	1,89,000	0	0		0	1,89,000	1,89,000		
						Total Object Head-- 2 :						13,05,518	0	0		0	13,05,518	13,05,518
						Total Sub Head :						15,12,011	0	3,500		0	15,08,511	15,12,011
						Total Minor Head 113 :						15,12,011	0	3,500		0	15,08,511	15,12,011
						Total Sub Major Head 0 :						15,12,011	0	3,500		0	15,08,511	15,12,011
						Total Major Head 2401 :						15,12,011	0	3,500		0	15,08,511	15,12,011
						Total of Month :						15,12,011	0	3,500		0	15,08,511	15,12,011

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury		Nongpoh Treasury																
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District																
Month of Account:		JUN/2025																
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		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	169	Voucher	1,07,330	0	0	0	1,07,330	1,07,330				
						Voted-Sixth-Schedule-Khasi	29	Voucher	94,087	0	3,500	0	90,587	94,087				
						Voted-Sixth-Schedule-Khasi	307	Voucher	6,030	0	0	0	6,030	6,030				
						Total Object Head-- 1 :				2,07,447	0	3,500	0	2,03,947	2,07,447			
					02. Wages	Voted-Sixth-Schedule-Khasi	595	Voucher	2,48,775	0	0	0	2,48,775	2,48,775				
						Voted-Sixth-Schedule-Khasi	596	Voucher	1,87,550	0	0	0	1,87,550	1,87,550				
						Voted-Sixth-Schedule-Khasi	597	Voucher	1,95,300	0	0	0	1,95,300	1,95,300				
						Voted-Sixth-Schedule-Khasi	745	Voucher	3,000	0	0	0	3,000	3,000				
						Total Object Head-- 2 :				6,34,625	0	0	0	6,34,625	6,34,625			
					Total Sub Head :				8,42,072	0	3,500	0	8,38,572	8,42,072				
					Total Minor Head 113 :				8,42,072	0	3,500	0	8,38,572	8,42,072				
					Total Sub Major Head 0 :				8,42,072	0	3,500	0	8,38,572	8,42,072				
					Total Major Head 2401 :				8,42,072	0	3,500	0	8,38,572	8,42,072				
Total of Month :				8,42,072	0	3,500	0	8,38,572	8,42,072									
Month of Account:		JUL/2025																
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	252	Voucher	94,087	0	8,500	0	85,587	94,087		
						Voted-Sixth-Schedule-Khasi	344	Voucher	1,07,330	0	0	0	1,07,330	1,07,330		
						Total Object Head-- 1 :				2,01,417	0	8,500	0	1,92,917	2,01,417	
					02. Wages	Voted-Sixth-Schedule-Khasi	649	Voucher	2,40,750	0	0	0	2,40,750	2,40,750		
						Voted-Sixth-Schedule-Khasi	650	Voucher	1,81,500	0	0	0	1,81,500	1,81,500		
						Voted-Sixth-Schedule-Khasi	651	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	652	Voucher	1,89,000	0	0	0	1,89,000	1,89,000		
						Total Object Head-- 2 :				6,14,250	0	0	0	6,14,250	6,14,250	
					Total Sub Head :				8,15,667	0	8,500	0	8,07,167	8,15,667		
					Total Minor Head 113 :				8,15,667	0	8,500	0	8,07,167	8,15,667		
					Total Sub Major Head 0 :				8,15,667	0	8,500	0	8,07,167	8,15,667		
					Total Major Head 2401 :				8,15,667	0	8,500	0	8,07,167	8,15,667		
					Total of Month :				8,15,667	0	8,500	0	8,07,167	8,15,667		
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	280	Voucher	1,10,310	0	0	0	1,10,310	1,10,310		
						Voted-Sixth-Schedule-Khasi	44	Voucher	96,832	0	8,500	0	88,332	96,832		
						Total Object Head-- 1 :		2,07,142	0	8,500	0	1,98,642	2,07,142			
					02. Wages	Voted-Sixth-Schedule-Khasi	633	Voucher	2,48,775	0	0	0	2,48,775	2,48,775		
						Voted-Sixth-Schedule-Khasi	634	Voucher	1,87,550	0	0	0	1,87,550	1,87,550		
						Voted-Sixth-Schedule-Khasi	635	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	636	Voucher	1,79,025	0	0	0	1,79,025	1,79,025		
						Total Object Head-- 2 :		6,18,350	0	0	0	6,18,350	6,18,350			
					Total Sub Head :		8,25,492	0	8,500	0	8,16,992	8,25,492				
					Total Minor Head 113 :		8,25,492	0	8,500	0	8,16,992	8,25,492				
					Total Sub Major Head 0 :		8,25,492	0	8,500	0	8,16,992	8,25,492				
					Total Major Head 2401 :		8,25,492	0	8,500	0	8,16,992	8,25,492				
					Total of Month :		8,25,492	0	8,500	0	8,16,992	8,25,492				
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1128	Voucher	1,10,310	0	0	0	1,10,310	1,10,310		
						Voted-Sixth-Schedule-Khasi	155	Voucher	96,832	0	8,500	0	88,332	96,832		
						Voted-Sixth-Schedule-Khasi	202	Voucher	1,10,310	0	0	0	1,10,310	1,10,310		
						Voted-Sixth-Schedule-Khasi	992	Voucher	96,832	0	8,500	0	88,332	96,832		
						Total Object Head-- 1 :		4,14,284	0	17,000	0	3,97,284	4,14,284			
					02. Wages	Voted-Sixth-Schedule-Khasi	680	Voucher	30,622	0	0	0	30,622	30,622		
						Voted-Sixth-Schedule-Khasi	681	Voucher	23,180	0	0	0	23,180	23,180		
						Voted-Sixth-Schedule-Khasi	682	Voucher	21,472	0	0	0	21,472	21,472		
						Voted-Sixth-Schedule-Khasi	683	Voucher	2,56,556	0	0	0	2,56,556	2,56,556		
						Voted-Sixth-Schedule-Khasi	684	Voucher	1,93,440	0	0	0	1,93,440	1,93,440		
						Voted-Sixth-Schedule-Khasi	685	Voucher	1,84,481	0	0	0	1,84,481	1,84,481		
						Voted-Sixth-Schedule-Khasi	686	Voucher	3,000	0	0	0	3,000	3,000		
						Total Object Head-- 2 :		7,12,751	0	0	0	7,12,751	7,12,751			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	372	Voucher	15,219	0	0	0	15,219	15,219		
						Voted-Sixth-Schedule-Khasi	880	Voucher	50,026	0	0	0	50,026	50,026		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				65,245	0	0		0	65,245	65,245
						Total Sub Head :				11,92,280	0	17,000		0	11,75,280	11,92,280
						Total Minor Head 113 :				11,92,280	0	17,000		0	11,75,280	11,92,280
						Total Sub Major Head 0 :				11,92,280	0	17,000		0	11,75,280	11,92,280
						Total Major Head 2401 :				11,92,280	0	17,000		0	11,75,280	11,92,280
						Total of Month :				11,92,280	0	17,000		0	11,75,280	11,92,280
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Khasi		311	Voucher	2,51,970	0	0		0	2,51,970	2,51,970
						Voted-Sixth-Schedule-Khasi		312	Voucher	1,90,890	0	0		0	1,90,890	1,90,890
						Voted-Sixth-Schedule-Khasi		330	Voucher	3,000	0	0		0	3,000	3,000
						Total Object Head-- 2 :				4,45,860	0	0		0	4,45,860	4,45,860
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		170	Voucher	4,550	0	0		0	4,550	4,550
						Total Object Head-- 11 :				4,550	0	0		0	4,550	4,550

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Nongpoh Treasury														
D.D.O. :		200007		Asstt. Agril. Engineer (Mech) Ri-Bhoi District												
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)			Total Sub Head :				4,50,410	0	0		0	4,50,410	4,50,410
						Total Minor Head 113 :				4,50,410	0	0		0	4,50,410	4,50,410
						Total Sub Major Head 0 :				4,50,410	0	0		0	4,50,410	4,50,410
						Total Major Head 2401 :				4,50,410	0	0		0	4,50,410	4,50,410
						Total of Month :				4,50,410	0	0		0	4,50,410	4,50,410
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher	1,10,310	0	0		0	1,10,310	1,10,310
							Voted-Sixth-Schedule-Khasi	71	Voucher	96,832	0	8,500		0	88,332	96,832
							Voted-Sixth-Schedule-Khasi	964	Voucher	4,648	0	0		0	4,648	4,648
							Voted-Sixth-Schedule-Khasi	989	Voucher	5,520	0	0		0	5,520	5,520
							Total Object Head-- 1 :			2,17,310	0	8,500		0	2,08,810	2,17,310
						02. Wages	Voted-Sixth-Schedule-Khasi	913	Voucher	2,60,369	0	0		0	2,60,369	2,60,369
							Voted-Sixth-Schedule-Khasi	914	Voucher	1,97,253	0	0		0	1,97,253	1,97,253
							Voted-Sixth-	915	Voucher	4,000	0	0		0	4,000	4,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Total Object Head-- 2 :				4,61,622	0	0		0	4,61,622	4,61,622
						Total Sub Head :				6,78,932	0	8,500		0	6,70,432	6,78,932
						Total Minor Head 113 :				6,78,932	0	8,500		0	6,70,432	6,78,932
						Total Sub Major Head 0 :				6,78,932	0	8,500		0	6,70,432	6,78,932
						Total Major Head 2401 :				6,78,932	0	8,500		0	6,70,432	6,78,932
						Total of Month :				6,78,932	0	8,500		0	6,70,432	6,78,932
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		311	Voucher	1,11,690	0	0		0	1,11,690	1,11,690
						Voted-Sixth-Schedule-Khasi		66	Voucher	97,994	0	8,500		0	89,494	97,994
						Voted-Sixth-Schedule-Khasi		932	Voucher	97,994	0	8,500		0	89,494	97,994
						Total Object Head-- 1 :				3,07,678	0	17,000		0	2,90,678	3,07,678
					02. Wages	Voted-Sixth-Schedule-Khasi		785	Voucher	2,51,970	0	0		0	2,51,970	2,51,970
						Voted-Sixth-Schedule-Khasi		786	Voucher	1,90,890	0	0		0	1,90,890	1,90,890
						Voted-Sixth-Schedule-Khasi		787	Voucher	4,000	0	0		0	4,000	4,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Total Object Head-- 2 :				4,46,860	0	0	0		4,46,860	4,46,860
						Total Sub Head :				7,54,538	0	17,000	0		7,37,538	7,54,538
						Total Minor Head 113 :				7,54,538	0	17,000	0		7,37,538	7,54,538
						Total Sub Major Head 0 :				7,54,538	0	17,000	0		7,37,538	7,54,538
						Total Major Head 2401 :				7,54,538	0	17,000	0		7,37,538	7,54,538
Total of Month :										7,54,538	0	17,000	0		7,37,538	7,54,538
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		103	Voucher	97,994	0	8,500	0		89,494	97,994
						Voted-Sixth-Schedule-Khasi		177	Voucher	4,442	0	0	0		4,442	4,442
						Voted-Sixth-Schedule-Khasi		178	Voucher	4,647	0	0	0		4,647	4,647
						Voted-Sixth-Schedule-Khasi		179	Voucher	1,26,945	0	20,000	0		1,06,945	1,26,945
						Voted-Sixth-Schedule-Khasi		197	Voucher	1,35,699	0	20,000	0		1,15,699	1,35,699
						Total Object Head-- 1 :					3,69,727	0	48,500	0		3,21,227
					02. Wages	Voted-Sixth-Schedule-Khasi		443	Voucher	2,60,369	0	0	0		2,60,369	2,60,369

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Khasi	444	Voucher	1,97,253	0	0	0	1,97,253	1,97,253		
						Voted-Sixth-Schedule-Khasi	445	Voucher	4,000	0	0	0	4,000	4,000		
						Total Object Head-- 2 :				4,61,622	0	0	0	4,61,622	4,61,622	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	466	Voucher	68,688	0	0	0	68,688	68,688	
					Total Object Head-- 11 :				68,688	0	0	0	68,688	68,688		
					Total Sub Head :				9,00,037	0	48,500	0	8,51,537	9,00,037		
					Total Minor Head 113 :				9,00,037	0	48,500	0	8,51,537	9,00,037		
					Total Sub Major Head 0 :				9,00,037	0	48,500	0	8,51,537	9,00,037		
					Total Major Head 2401 :				9,00,037	0	48,500	0	8,51,537	9,00,037		
					Total of Month :				9,00,037	0	48,500	0	8,51,537	9,00,037		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	1,35,699	0	20,000	0	1,15,699	1,35,699		
						Voted-Sixth-Schedule-Khasi	54	Voucher	97,994	0	8,500	0	89,494	97,994		
						Total Object Head-- 1 :				2,33,693	0	28,500	0	2,05,193	2,33,693	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Khasi		2435	Voucher	2,60,369	0	0		0	2,60,369	2,60,369				
						Voted-Sixth-Schedule-Khasi		2436	Voucher	1,97,253	0	0		0	1,97,253	1,97,253				
						Voted-Sixth-Schedule-Khasi		2437	Voucher	1,84,778	0	0		0	1,84,778	1,84,778				
						Voted-Sixth-Schedule-Khasi		2438	Voucher	1,39,986	0	0		0	1,39,986	1,39,986				
						Total Object Head-- 2 :					7,82,386	0	0		0	7,82,386	7,82,386			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1802	Voucher	73,100	0	0		0	73,100	73,100				
						Voted-Sixth-Schedule-Khasi		1903	Voucher	3,900	0	0		0	3,900	3,900				
						Voted-Sixth-Schedule-Khasi		1904	Voucher	4,225	0	0		0	4,225	4,225				
						Total Object Head-- 11 :					81,225	0	0		0	81,225	81,225			
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1090	Voucher	81,422	0	0		0	81,422	81,422			
					Voted-Sixth-Schedule-Khasi			1091	Voucher	97,612	0	0		0	97,612	97,612				
					Voted-Sixth-Schedule-Khasi			1607	Voucher	32,839	0	0		0	32,839	32,839				
					Voted-Sixth-Schedule-Khasi			1608	Voucher	1,29,713	0	0		0	1,29,713	1,29,713				
					Voted-Sixth-Schedule-Khasi			982	Voucher	14,914	0	0		0	14,914	14,914				
					Total Object Head-- 13 :					3,56,500	0	0		0	3,56,500	3,56,500				
					24. P.O.L.					Voted-Sixth-		1778	Voucher	1,10,003	0	0		0	1,10,003	1,10,003

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury		Nongpoh Treasury															
D.D.O. :		200007		Asstt. Agril. Engineer (Mech) Ri-Bhoi District													
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	24. P.O.L.	Voted-Sixth-Schedule-Khasi	1779	Voucher	1,15,636	0	0	0	1,15,636	1,15,636			
						Voted-Sixth-Schedule-Khasi	1789	Voucher	80,910	0	0	0	80,910	80,910			
						Voted-Sixth-Schedule-Khasi	1790	Voucher	2,01,534	0	0	0	2,01,534	2,01,534			
						Voted-Sixth-Schedule-Khasi	1791	Voucher	2,04,986	0	0	0	2,04,986	2,04,986			
						Voted-Sixth-Schedule-Khasi	1792	Voucher	2,06,819	0	0	0	2,06,819	2,06,819			
						Total Object Head-- 24 :		9,19,888	0	0	0	9,19,888	9,19,888				
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1092	Voucher	45,902	0	0	0	45,902	45,902			
						Voted-Sixth-Schedule-Khasi	1093	Voucher	39,239	0	0	0	39,239	39,239			
						Voted-Sixth-Schedule-Khasi	1094	Voucher	935	0	0	0	935	935			
						Voted-Sixth-Schedule-Khasi	1774	Voucher	44,842	0	0	0	44,842	44,842			
						Voted-Sixth-Schedule-Khasi	1775	Voucher	70,122	0	0	0	70,122	70,122			
						Voted-Sixth-Schedule-Khasi	1776	Voucher	1,96,694	0	0	0	1,96,694	1,96,694			
						Voted-Sixth-Schedule-Khasi	1777	Voucher	1,04,500	0	0	0	1,04,500	1,04,500			
						Voted-Sixth-Schedule-Khasi	1785	Voucher	1,45,540	0	0	0	1,45,540	1,45,540			
						Voted-Sixth-Schedule-Khasi	1786	Voucher	1,80,035	0	0	0	1,80,035	1,80,035			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		200007 Asstt. Agril. Engineer (Mech) Ri-Bhoi District														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	27. Minor Works/Maintenance	Total Object Head-- 27 :				8,27,809	0	0		0	8,27,809	8,27,809
						Total Sub Head :				32,01,501	0	28,500		0	31,73,001	32,01,501
						Total Minor Head 113 :				32,01,501	0	28,500		0	31,73,001	32,01,501
						Total Sub Major Head 0 :				32,01,501	0	28,500		0	31,73,001	32,01,501
						Total Major Head 2401 :				32,01,501	0	28,500		0	31,73,001	32,01,501
						Total of Month :				32,01,501	0	28,500		0	31,73,001	32,01,501
						Total of DDO 200007 :				1,13,70,655	0	1,47,000		0	1,12,23,655	1,13,70,655
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :															1,13,70,655	
Summary of DDO wise expenditure																
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										25,62,906
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Khasi										64,83,844
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi										2,19,708
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi										3,56,500

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	200007	Asstt. Agril. Engineer (Mech) Ri-Bhoi District					
<u>Summary of DDO wise expenditure</u>							
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	24. P.O.L.	Voted-Sixth-Schedule-Khasi	9,19,888
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	8,27,809
							1,13,70,655

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200001 Jt.Director Of Agriculture Garo Hills (Chd) Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	381	Voucher	29,079	1,000	0	0	28,079	28,079		
						General-Voted	406	Voucher	3,08,407	4,000	39,500	13,200	2,51,707	3,04,407		
						General-Voted	407	Voucher	2,01,826	0	0	0	2,01,826	2,01,826		
						Total Object Head-- 1 :				5,39,312	5,000	39,500	13,200	4,81,612	5,34,312	
					02. Wages	General-Voted	739	Voucher	1,05,090	0	0	0	1,05,090	1,05,090		
						Total Object Head-- 2 :				1,05,090	0	0	0	1,05,090	1,05,090	
					Total Sub Head :				6,44,402	5,000	39,500	13,200	5,86,702	6,39,402		
					Total Minor Head 1 :				6,44,402	5,000	39,500	13,200	5,86,702	6,39,402		
					Total Sub Major Head 0 :				6,44,402	5,000	39,500	13,200	5,86,702	6,39,402		
					Total Major Head 2401 :				6,44,402	5,000	39,500	13,200	5,86,702	6,39,402		
Total of Month :				6,44,402	5,000	39,500	13,200	5,86,702	6,39,402							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	1228	Voucher	2,05,819	0	0	0	2,05,819	2,05,819		
						General-Voted	640	Voucher	11,979	0	0	0	11,979	11,979		
						General-Voted	641	Voucher	17,001	0	0	0	17,001	17,001		
						General-Voted	777	Voucher	3,14,074	4,000	39,500	13,200	2,57,374	3,10,074		
						General-Voted	841	Voucher	1,549	0	0	0	1,549	1,549		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200001 Jt.Director Of Agriculture Garo Hills (Chd) Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	843	Voucher	28,615	1,000	0	0	27,615	27,615		
						Total Object Head-- 1 :				5,79,037	5,000	39,500	13,200	5,21,337	5,74,037	
					02. Wages	General-Voted	74	Voucher	1,01,700	0	0	0	1,01,700	1,01,700		
						Total Object Head-- 2 :				1,01,700	0	0	0	1,01,700	1,01,700	
					Total Sub Head :				6,80,737	5,000	39,500	13,200	6,23,037	6,75,737		
					Total Minor Head 1 :				6,80,737	5,000	39,500	13,200	6,23,037	6,75,737		
					Total Sub Major Head 0 :				6,80,737	5,000	39,500	13,200	6,23,037	6,75,737		
Total Major Head 2401 :				6,80,737	5,000	39,500	13,200	6,23,037	6,75,737							
Total of Month :				6,80,737	5,000	39,500	13,200	6,23,037	6,75,737							
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	69	Voucher	29,601	1,000	0	0	28,601	28,601		
						General-Voted	71	Voucher	3,14,074	4,000	39,500	13,200	2,57,374	3,10,074		
					Total Object Head-- 1 :				3,43,675	5,000	39,500	13,200	2,85,975	3,38,675		
					02. Wages	General-Voted	632	Voucher	1,05,090	0	0	0	1,05,090	1,05,090		
						Total Object Head-- 2 :				1,05,090	0	0	0	1,05,090	1,05,090	
Total Sub Head :				4,48,765	5,000	39,500	13,200	3,91,065	4,43,765							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200001 Jt.Director Of Agriculture Garo Hills (Chd) Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001				Total Minor Head	1 :			4,48,765	5,000	39,500	13,200		3,91,065	4,43,765
						Total Sub Major Head	0 :			4,48,765	5,000	39,500	13,200		3,91,065	4,43,765
						Total Major Head	2401 :			4,48,765	5,000	39,500	13,200		3,91,065	4,43,765
						Total of Month	:			4,48,765	5,000	39,500	13,200		3,91,065	4,43,765
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted		82	Voucher	29,601	1,000	0	0		28,601	28,601
						General-Voted		83	Voucher	3,14,074	4,000	39,500	13,200		2,57,374	3,10,074
						Total Object Head--	1 :			3,43,675	5,000	39,500	13,200		2,85,975	3,38,675
					02. Wages	General-Voted		617	Voucher	1,01,700	0	0	0		1,01,700	1,01,700
						Total Object Head--	2 :			1,01,700	0	0	0		1,01,700	1,01,700
					11. Travel Expenses, Conveyance Allowances	General-Voted		1273	Voucher	1,06,480	0	0	0		1,06,480	1,06,480
						Total Object Head--	11 :			1,06,480	0	0	0		1,06,480	1,06,480
						Total Sub Head	:			5,51,855	5,000	39,500	13,200		4,94,155	5,46,855
						Total Minor Head	1 :			5,51,855	5,000	39,500	13,200		4,94,155	5,46,855
						Total Sub Major Head	0 :			5,51,855	5,000	39,500	13,200		4,94,155	5,46,855
						Total Major Head	2401 :			5,51,855	5,000	39,500	13,200		4,94,155	5,46,855

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Tura Treasury															
D.D.O. :		200001 Jt.Director Of Agriculture Garo Hills (Chd) Tura															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										5,51,855	5,000	39,500	13,200	4,94,155	5,46,855		
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted		94	Voucher	3,23,120	4,000	39,500	13,200	2,66,420	3,19,120		
Total Object Head-- 1 :										3,23,120	4,000	39,500	13,200	2,66,420	3,19,120		
					02. Wages	General-Voted		838	Voucher	1,05,090	0	0	0	1,05,090	1,05,090		
Total Object Head-- 2 :										1,05,090	0	0	0	1,05,090	1,05,090		
Total Sub Head :										4,28,210	4,000	39,500	13,200	3,71,510	4,24,210		
Total Minor Head 1 :										4,28,210	4,000	39,500	13,200	3,71,510	4,24,210		
Total Sub Major Head 0 :										4,28,210	4,000	39,500	13,200	3,71,510	4,24,210		
Total Major Head 2401 :										4,28,210	4,000	39,500	13,200	3,71,510	4,24,210		
Total of Month :										4,28,210	4,000	39,500	13,200	3,71,510	4,24,210		
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2401	00	001	(01) Directorate Of	0	01. Salaries, Sumtuary	General-Voted		1696	Voucher	3,23,120	0	39,500	13,200	2,70,420	3,23,120		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200001 Jt.Director Of Agriculture Garo Hills (Chd) Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	479	Voucher	3,23,120	4,000	39,500	13,200		2,66,420	3,19,120	
					Total Object Head-- 1 :				6,46,240	4,000	79,000	26,400	5,36,840	6,42,240		
					02. Wages	General-Voted	828	Voucher	92,490	0	0	0	92,490	92,490		
					Total Object Head-- 2 :				92,490	0	0	0	92,490	92,490		
					Total Sub Head :				7,38,730	4,000	79,000	26,400	6,29,330	7,34,730		
					Total Minor Head 1 :				7,38,730	4,000	79,000	26,400	6,29,330	7,34,730		
					Total Sub Major Head 0 :				7,38,730	4,000	79,000	26,400	6,29,330	7,34,730		
Total Major Head 2401 :				7,38,730	4,000	79,000	26,400	6,29,330	7,34,730							
Total of Month :				7,38,730	4,000	79,000	26,400	6,29,330	7,34,730							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	02. Wages	General-Voted	116	Voucher	85,950	0	0	0		85,950	85,950	
						General-Voted	305	Voucher	18,239	0	0	0		18,239	18,239	
						Total Object Head-- 2 :				1,04,189	0	0	0	1,04,189	1,04,189	
					11. Travel Expenses, Conveyance Allowances	General-Voted	667	Voucher	1,05,000	0	0	0	1,05,000	1,05,000		
						Total Object Head-- 11 :				1,05,000	0	0	0	1,05,000	1,05,000	
Total Sub Head :				2,09,189	0	0	0	2,09,189	2,09,189							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200001 Jt.Director Of Agriculture Garo Hills (Chd) Tura														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001				Total Minor Head	1 :			2,09,189	0	0		0	2,09,189	2,09,189
						Total Sub Major Head	0 :			2,09,189	0	0		0	2,09,189	2,09,189
						Total Major Head	2401 :			2,09,189	0	0		0	2,09,189	2,09,189
Total of Month :										2,09,189	0	0		0	2,09,189	2,09,189
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted		11	Voucher	3,23,120	0	39,500		13,200	2,70,420	3,23,120
						General-Voted		670	Voucher	49,415	0	0		0	49,415	49,415
						Total Object Head-- 1 :				3,72,535	0	39,500		13,200	3,19,835	3,72,535
				02. Wages	General-Voted		750	Voucher	90,950	0	0		0	90,950	90,950	
					Total Object Head-- 2 :				90,950	0	0		0	90,950	90,950	
					Total Sub Head :				4,63,485	0	39,500		13,200	4,10,785	4,63,485	
				Total Minor Head 1 :				4,63,485	0	39,500		13,200	4,10,785	4,63,485		
Total Sub Major Head 0 :				4,63,485	0	39,500		13,200	4,10,785	4,63,485						
Total Major Head 2401 :				4,63,485	0	39,500		13,200	4,10,785	4,63,485						
Total of Month :										4,63,485	0	39,500		13,200	4,10,785	4,63,485
Month of Account:		DEC/2025														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200001 Jt.Director Of Agriculture Garo Hills (Chd) Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	1346	Voucher	2,071	0	0	0	2,071	2,071		
						General-Voted	1347	Voucher	7,401	0	0	0	7,401	7,401		
						General-Voted	1461	Voucher	35,000	0	0	0	35,000	35,000		
						General-Voted	2027	Voucher	3,27,010	0	39,500	0	2,87,510	3,27,010		
						General-Voted	2108	Voucher	2,14,521	0	70,000	0	1,44,521	2,14,521		
						General-Voted	214	Voucher	3,27,010	0	39,500	13,200	2,74,310	3,27,010		
						General-Voted	635	Voucher	2,14,521	0	70,000	0	1,44,521	2,14,521		
						General-Voted	643	Voucher	15,560	0	0	0	15,560	15,560		
						General-Voted	914	Voucher	2,14,521	0	70,000	0	1,44,521	2,14,521		
					Total Object Head-- 1 :					13,57,615	0	2,89,000	13,200	10,55,415	13,57,615	
					02. Wages	General-Voted	2510	Voucher	1,09,616	0	0	0	1,09,616	1,09,616		
						General-Voted	659	Voucher	89,850	0	0	0	89,850	89,850		
						General-Voted	923	Voucher	96,298	0	0	0	96,298	96,298		
					Total Object Head-- 2 :					2,95,764	0	0	0	2,95,764	2,95,764	
					Total Sub Head :					16,53,379	0	2,89,000	13,200	13,51,179	16,53,379	
					Total Minor Head 1 :					16,53,379	0	2,89,000	13,200	13,51,179	16,53,379	
					Total Sub Major Head 0 :					16,53,379	0	2,89,000	13,200	13,51,179	16,53,379	
					Total Major Head 2401 :					16,53,379	0	2,89,000	13,200	13,51,179	16,53,379	
					Total of Month :					16,53,379	0	2,89,000	13,200	13,51,179	16,53,379	
					Month of Account:		FEB/2026									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200001 Jt.Director Of Agriculture Garo Hills (Chd) Tura														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	10	Voucher	2,14,521	0	70,000	0	1,44,521	2,14,521		
						General-Voted	120	Voucher	3,27,010	5,000	39,500	0	2,82,510	3,22,010		
						General-Voted	391	Voucher	979	0	0	0	979	979		
						General-Voted	392	Voucher	28,984	0	0	0	28,984	28,984		
					Total Object Head-- 1 :					5,71,494	5,000	1,09,500	0	4,56,994	5,66,494	
					02. Wages	General-Voted	745	Voucher	99,465	0	0	0	99,465	99,465		
						Total Object Head-- 2 :					99,465	0	0	0	99,465	99,465
					Total Sub Head :					6,70,959	5,000	1,09,500	0	5,56,459	6,65,959	
					Total Minor Head 1 :					6,70,959	5,000	1,09,500	0	5,56,459	6,65,959	
					Total Sub Major Head 0 :					6,70,959	5,000	1,09,500	0	5,56,459	6,65,959	
Total Major Head 2401 :					6,70,959	5,000	1,09,500	0	5,56,459	6,65,959						
Total of Month :					6,70,959	5,000	1,09,500	0	5,56,459	6,65,959						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	General-Voted	227	Voucher	3,27,010	5,000	39,500	0	2,82,510	3,22,010		
						General-Voted	228	Voucher	29,949	0	0	0	29,949	29,949		
						General-Voted	319	Voucher	2,14,521	0	70,000	0	1,44,521	2,14,521		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury		Tura Treasury															
D.D.O. :		200001 Jt.Director Of Agriculture Garo Hills (Chd) Tura															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(01) Directorate Of Agriculture	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,71,480	5,000	1,09,500		0	4,56,980	5,66,480	
					02. Wages		General-Voted	3378	Voucher	12,443	0	0		0	12,443	12,443	
							General-Voted	499	Voucher	99,008	0	0		0	99,008	99,008	
						Total Object Head-- 2 :				1,11,451	0	0		0	1,11,451	1,11,451	
					11. Travel Expenses, Conveyance Allowances		General-Voted	2531	Voucher	1,04,480	0	0		0	1,04,480	1,04,480	
						Total Object Head-- 11 :				1,04,480	0	0		0	1,04,480	1,04,480	
					Total Sub Head :					7,87,411	5,000	1,09,500		0	6,72,911	7,82,411	
					Total Minor Head 1 :					7,87,411	5,000	1,09,500		0	6,72,911	7,82,411	
					Total Sub Major Head 0 :					7,87,411	5,000	1,09,500		0	6,72,911	7,82,411	
					Total Major Head 2401 :					7,87,411	5,000	1,09,500		0	6,72,911	7,82,411	
					Total of Month :					7,87,411	5,000	1,09,500		0	6,72,911	7,82,411	
					Total of DDO 200001 :					72,77,122	38,000	8,24,000		1,18,800	62,96,322	72,39,122	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2401	00	1	(01) Directorate Of Agriculture			0	01. Salaries, Sumtuary Allowance	General-Voted									56,10,183

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES									
Department :	Agriculture Department										
Treasury :	Tura Treasury										
D.D.O. :	200001	Jt.Director Of Agriculture Garo Hills (Chd) Tura									
<u>Summary of DDO wise expenditure</u>											
2401	00	1	(01) Directorate Of Agriculture			0	02. Wages	General-Voted			13,12,979
2401	00	1	(01) Directorate Of Agriculture			0	11. Travel Expenses, Conveyance Allowances	General-Voted			3,15,960
											72,39,122

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	413	Voucher	6,78,998	0	1,01,000	0	5,77,998	6,78,998		
						Voted-Sixth-Schedule-Garo	491	Voucher	84,880	0	5,300	0	79,580	84,880		
						Voted-Sixth-Schedule-Garo	492	Voucher	52,696	0	4,000	0	48,696	52,696		
						Voted-Sixth-Schedule-Garo	493	Voucher	52,696	0	4,000	0	48,696	52,696		
						Voted-Sixth-Schedule-Garo	66	Voucher	42,182	2,000	0	2,200	37,982	40,182		
						Voted-Sixth-Schedule-Garo	84	Voucher	6,56,478	2,000	73,500	8,800	5,72,178	6,54,478		
						Voted-Sixth-Schedule-Garo	88	Voucher	35,820	0	0	0	35,820	35,820		
						Voted-Sixth-Schedule-Garo	89	Voucher	32,566	0	0	0	32,566	32,566		
						Total Object Head-- 1 :				16,36,316	4,000	1,87,800	11,000	14,33,516	16,32,316	
						Total Sub Head :				16,36,316	4,000	1,87,800	11,000	14,33,516	16,32,316	
						Total Minor Head 1 :				16,36,316	4,000	1,87,800	11,000	14,33,516	16,32,316	
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	87	Voucher	1,15,060	0	10,000	4,400	1,00,660	1,15,060		
						Total Object Head-- 1 :				1,15,060	0	10,000	4,400	1,00,660	1,15,060	
						Total Sub Head :				1,15,060	0	10,000	4,400	1,00,660	1,15,060	
						(03) Scheme For Intensive Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	48,965	1,000	0	0	47,965	47,965
								Total Object Head-- 1 :				48,965	1,000	0	0	47,965

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Tura Treasury																	
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura																	
Month of Account:		APR/2025																	
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				
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas		Total Sub Head :						48,965	1,000	0	0		47,965	47,965		
					Total Minor Head 103 :						1,64,025	1,000	10,000	4,400		1,48,625	1,63,025		
		105	(01) Local Green Manure 0 And Rural Composition		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		80	Voucher	29,079	0	0	2,200		26,879	29,079		
							Voted-Sixth-Schedule-Garo		85	Voucher	42,869	0	0	2,200		40,669	42,869		
							Total Object Head-- 1 :					71,948	0	0	4,400	67,548	71,948		
							Total Sub Head :					71,948	0	0	4,400	67,548	71,948		
					Total Minor Head 105 :						71,948	0	0	4,400		67,548	71,948		
		107			(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates		Voted-Sixth-Schedule-Garo		414	Voucher	1,53,699	0	0	4,400		1,49,299	1,53,699		
							Voted-Sixth-Schedule-Garo		724	Voucher	18,358	0	0	0		18,358	18,358		
							Total Object Head-- 1 :					1,72,057	0	0	4,400	1,67,657	1,72,057		
							Total Sub Head :					1,72,057	0	0	4,400	1,67,657	1,72,057		
				Total Minor Head 107 :						1,72,057	0	0	4,400		1,67,657	1,72,057			
				108			(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate		Voted-Sixth-Schedule-Garo		81	Voucher	80,522	0	20,000	0		60,522	80,522
									Total Object Head-- 1 :					80,522	0	20,000	0	60,522	80,522
									Total Sub Head :					80,522	0	20,000	0	60,522	80,522
									Total Minor Head 108 :					80,522	0	20,000	0	60,522	80,522

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury		Tura Treasury																
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610				
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		83	Voucher	78,748	0	13,000	0		65,748	78,748	
												78,748	0	13,000	0		65,748	78,748
												78,748	0	13,000	0		65,748	78,748
												78,748	0	13,000	0		65,748	78,748
												22,03,616	5,000	2,30,800	24,200		19,43,616	21,98,616
												22,03,616	5,000	2,30,800	24,200		19,43,616	21,98,616
												22,03,616	5,000	2,30,800	24,200		19,43,616	21,98,616
Month of Account:		MAY/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610				
2401	00	001	(02) District Offices		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		537	Voucher	6,68,559	2,000	73,500	8,800		5,84,259	6,66,559	
												28,644	0	0	0		28,644	28,644
												59,202	2,000	0	0		57,202	57,202
												36,480	0	0	0		36,480	36,480
												6,92,087	0	1,01,000	0		5,91,087	6,92,087
												86,470	0	5,300	0		81,170	86,470

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	688	Voucher	53,665	0	4,000	0	49,665	53,665		
						Voted-Sixth-Schedule-Garo	696	Voucher	41,391	0	0	2,200	39,191	41,391		
						Voted-Sixth-Schedule-Garo	877	Voucher	46,301	0	0	0	46,301	46,301		
						Voted-Sixth-Schedule-Garo	914	Voucher	39,267	0	0	0	39,267	39,267		
					Total Object Head-- 1 :					17,52,066	4,000	1,83,800	11,000	15,53,266	17,48,066	
					02. Wages	Voted-Sixth-Schedule-Garo	1040	Voucher	1,19,850	0	0	0	1,19,850	1,19,850		
						Voted-Sixth-Schedule-Garo	468	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :					1,39,850	0	0	0	1,39,850	1,39,850
					Total Sub Head :					18,91,916	4,000	1,83,800	11,000	16,93,116	18,87,916	
					Total Minor Head 1 :					18,91,916	4,000	1,83,800	11,000	16,93,116	18,87,916	
	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1230	Voucher	3,000	0	0	0	3,000	3,000			
					Voted-Sixth-Schedule-Garo	534	Voucher	1,17,181	0	10,000	4,400	1,02,781	1,17,181			
					Voted-Sixth-Schedule-Garo	880	Voucher	6,363	0	0	0	6,363	6,363			
					Total Object Head-- 1 :					1,26,544	0	10,000	4,400	1,12,144	1,26,544	
				Total Sub Head :					1,26,544	0	10,000	4,400	1,12,144	1,26,544		
		(03) Scheme For Intensive0 Agriculture In Selected	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	535	Voucher	49,835	1,000	0	0	48,835	48,835				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Tura Treasury													
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	879	Voucher	2,610	0	0	0	2,610	2,610		
					Total Object Head-- 1 :		52,445	1,000	0	0	51,445	51,445			
					Total Sub Head :		52,445	1,000	0	0	51,445	51,445			
					Total Minor Head 103 :		1,78,989	1,000	10,000	4,400	1,63,589	1,77,989			
		105	(01) Local Green Manure 0 And Rural Composition	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	536	Voucher	43,652	0	0	2,200	41,452	43,652		
					Voted-Sixth-Schedule-Garo	538	Voucher	28,615	0	0	2,200	26,415	28,615		
					Voted-Sixth-Schedule-Garo	882	Voucher	3,827	0	0	0	3,827	3,827		
					Total Object Head-- 1 :		76,094	0	0	4,400	71,694	76,094			
					Total Sub Head :		76,094	0	0	4,400	71,694	76,094			
					Total Minor Head 105 :		76,094	0	0	4,400	71,694	76,094			
		107	(01) Plant Protection For 0 Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	563	Voucher	1,56,531	0	0	4,400	1,52,131	1,56,531		
					Voted-Sixth-Schedule-Garo	689	Voucher	33,154	0	0	0	33,154	33,154		
					Voted-Sixth-Schedule-Garo	913	Voucher	10,260	0	0	0	10,260	10,260		
					Total Object Head-- 1 :		1,99,945	0	0	4,400	1,95,545	1,99,945			
					Total Sub Head :		1,99,945	0	0	4,400	1,95,545	1,99,945			
					Total Minor Head 107 :		1,99,945	0	0	4,400	1,95,545	1,99,945			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Tura Treasury															
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura															
Month of Account:		MAY/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	532	Voucher	82,043	0	20,000		0	62,043	82,043		
						Voted-Sixth-Schedule-Garo	878	Voucher	4,563	0	0	0	4,563	4,563			
						Total Object Head-- 1 :			86,606	0	20,000		0	66,606	86,606		
						Total Sub Head :			86,606	0	20,000		0	66,606	86,606		
						Total Minor Head 108 :			86,606	0	20,000		0	66,606	86,606		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	533	Voucher	80,212	0	13,000		0	67,212	80,212		
						Voted-Sixth-Schedule-Garo	881	Voucher	4,392	0	0	0	4,392	4,392			
						Total Object Head-- 1 :			84,604	0	13,000		0	71,604	84,604		
						Total Sub Head :			84,604	0	13,000		0	71,604	84,604		
						Total Minor Head 109 :			84,604	0	13,000		0	71,604	84,604		
						Total Sub Major Head 0 :			25,18,154	5,000	2,26,800	24,200	22,62,154	25,13,154			
Total Major Head 2401 :			25,18,154	5,000	2,26,800	24,200	22,62,154	25,13,154									
Total of Month :			25,18,154	5,000	2,26,800	24,200	22,62,154	25,13,154									
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1037	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Garo	1053	Voucher	62,386	0	0	0	62,386	62,386		
						Voted-Sixth-Schedule-Garo	1054	Voucher	21,700	0	0	0	21,700	21,700		
						Voted-Sixth-Schedule-Garo	314	Voucher	36,480	0	0	0	36,480	36,480		
						Voted-Sixth-Schedule-Garo	318	Voucher	7,22,224	2,000	81,000	8,800	6,30,424	7,20,224		
						Voted-Sixth-Schedule-Garo	449	Voucher	4,12,569	0	41,000	0	3,71,569	4,12,569		
						Voted-Sixth-Schedule-Garo	677	Voucher	1,52,179	0	15,000	0	1,37,179	1,52,179		
						Voted-Sixth-Schedule-Garo	696	Voucher	8,593	0	0	0	8,593	8,593		
						Voted-Sixth-Schedule-Garo	73	Voucher	1,00,593	2,000	0	2,200	96,393	98,593		
						Voted-Sixth-Schedule-Garo	748	Voucher	86,470	0	5,300	0	81,170	86,470		
						Voted-Sixth-Schedule-Garo	855	Voucher	4,770	0	0	0	4,770	4,770		
						Total Object Head-- 1 :				16,81,968	4,000	1,42,300	11,000	15,24,668	16,77,968	
					02. Wages	Voted-Sixth-Schedule-Garo	311	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	868	Voucher	1,23,845	0	0	0	1,23,845	1,23,845		
						Total Object Head-- 2 :				1,43,845	0	0	0	1,43,845	1,43,845	

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																						
Department :			Agriculture Department																						
Treasury :			Tura Treasury																						
D.D.O. :			200002 Dist. Agriculture Officer West Garo Hills Tura																						
Month of Account:			JUN/2025																						
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						
2401	00	001	(02) District Offices	Total Sub Head :										18,25,813	4,000	1,42,300	11,000	16,68,513	18,21,813						
				Total Minor Head 1 :										18,25,813	4,000	1,42,300	11,000	16,68,513	18,21,813						
			103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	315	Voucher	1,18,681	0	10,000	4,400	1,04,281	1,18,681										
										Total Object Head-- 1 :										1,18,681	0	10,000	4,400	1,04,281	1,18,681
				Total Sub Head :										1,18,681	0	10,000	4,400	1,04,281	1,18,681						
				(03) Scheme For Intensive0 Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	316	Voucher	49,835	1,000	0	0	48,835	48,835										
										Total Object Head-- 1 :										49,835	1,000	0	0	48,835	48,835
										Total Sub Head :										49,835	1,000	0	0	48,835	48,835
			Total Minor Head 103 :										1,68,516	1,000	10,000	4,400	1,53,116	1,67,516							
			105	(01) Local Green Manure And Rural Composition	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	321	Voucher	43,652	0	0	2,200	41,452	43,652										
		Voted-Sixth-Schedule-Garo								74	Voucher	29,601	0	0	2,200	27,401	29,601								
												Total Object Head-- 1 :										73,253	0	0	4,400
		Total Sub Head :										73,253	0	0	4,400	68,853	73,253								
		Total Minor Head 105 :										73,253	0	0	4,400	68,853	73,253								
		107		(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	317	Voucher	1,05,599	0	0	4,400	1,01,199	1,05,599										
										Voted-Sixth-Schedule-Garo	448	Voucher	84,086	0	0	0	84,086	84,086							
													Voted-Sixth-Schedule-Garo	697	Voucher	7,638	0	0	0	7,638	7,638				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,97,323	0	0	4,400		1,92,923	1,97,323	
						Total Sub Head :				1,97,323	0	0	4,400		1,92,923	1,97,323	
						Total Minor Head 107 :				1,97,323	0	0	4,400		1,92,923	1,97,323	
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1035	Voucher	84,086	0	0	0	84,086	84,086			
						Voted-Sixth-Schedule-Garo	1036	Voucher	75,144	0	0	0	75,144	75,144			
						Voted-Sixth-Schedule-Garo	689	Voucher	82,043	0	20,000	0	62,043	82,043			
						Voted-Sixth-Schedule-Garo	690	Voucher	83,086	0	0	0	83,086	83,086			
						Voted-Sixth-Schedule-Garo	987	Voucher	1,000	0	0	0	1,000	1,000			
						Total Object Head-- 1 :				3,25,359	0	20,000	0	3,05,359	3,25,359		
						Total Sub Head :				3,25,359	0	20,000	0	3,05,359	3,25,359		
						Total Minor Head 108 :				3,25,359	0	20,000	0	3,05,359	3,25,359		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	319	Voucher	80,212	0	14,000	0	66,212	80,212			
						Total Object Head-- 1 :				80,212	0	14,000	0	66,212	80,212		
						Total Sub Head :				80,212	0	14,000	0	66,212	80,212		
						Total Minor Head 109 :				80,212	0	14,000	0	66,212	80,212		
		Total Sub Major Head 0 :															

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		JUL/2025														
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		
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1076	Voucher	42,132	0	0	0	42,132	42,132		
						Voted-Sixth-Schedule-Garo	1699	Voucher	1,680	0	0	0	1,680	1,680		
						Voted-Sixth-Schedule-Garo	1700	Voucher	1,920	0	0	0	1,920	1,920		
						Voted-Sixth-Schedule-Garo	1701	Voucher	1,680	0	0	0	1,680	1,680		
						Voted-Sixth-Schedule-Garo	1726	Voucher	33,374	0	0	0	33,374	33,374		
						Voted-Sixth-Schedule-Garo	1727	Voucher	16,976	0	0	0	16,976	16,976		
						Total Object Head-- 11 :		1,73,722	0	0	0	1,73,722	1,73,722			
						Total Sub Head :		20,84,621	4,000	1,47,300	11,000	19,22,321	20,80,621			
						Total Minor Head 1 :		20,84,621	4,000	1,47,300	11,000	19,22,321	20,80,621			
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	318	Voucher	1,18,681	0	10,000	4,400	1,04,281	1,18,681		
						Total Object Head-- 1 :		1,18,681	0	10,000	4,400	1,04,281	1,18,681			
						Total Sub Head :		1,18,681	0	10,000	4,400	1,04,281	1,18,681			
			(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	319	Voucher	49,835	1,000	0	0	48,835	48,835			
					Total Object Head-- 1 :		49,835	1,000	0	0	48,835	48,835				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1702	Voucher	10,000	0	0	0	10,000	10,000		
				Voted-Sixth-Schedule-Garo	1704	Voucher	10,000	0	0	0	10,000	10,000				

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Shillong

Page No. 1056
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																					
Department :		Agriculture Department																					
Treasury :		Tura Treasury																					
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura																					
Month of Account:		JUL/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1705	Voucher		10,000	0	0	0		10,000	10,000								
								Total Object Head-- 11 :							30,000	0	0	0	30,000	30,000			
								Total Sub Head :							79,835	1,000	0	0	78,835	78,835			
		Total Minor Head 103 :							1,98,516	1,000	10,000	4,400	1,83,116	1,97,516									
		105	(01) Local Green Manure And Rural Composition	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	320	Voucher		43,652	0	0	2,200	41,452	43,652									
								Voted-Sixth-Schedule-Garo	329	Voucher		29,601	0	0	2,200	27,401	29,601						
											Total Object Head-- 1 :							73,253	0	0	4,400	68,853	73,253
											Total Sub Head :							73,253	0	0	4,400	68,853	73,253
		Total Minor Head 105 :							73,253	0	0	4,400	68,853	73,253									
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	321	Voucher		1,05,599	0	0	4,400	1,01,199	1,05,599									
								Voted-Sixth-Schedule-Garo	322	Voucher		84,086	0	0	0	84,086	84,086						
											Total Object Head-- 1 :							1,89,685	0	0	4,400	1,85,285	1,89,685
											Total Sub Head :							1,89,685	0	0	4,400	1,85,285	1,89,685
		Total Minor Head 107 :							1,89,685	0	0	4,400	1,85,285	1,89,685									
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	324	Voucher		2,43,316	0	0	0	2,43,316	2,43,316									
								Voted-Sixth-Schedule-Garo	327	Voucher		82,043	0	22,500	0	59,543	82,043						

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,25,359	0	22,500	0	3,02,859	3,25,359		
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1288	Voucher	41,566	0	0	0	41,566	41,566		
					Total Object Head-- 11 :				41,566	0	0	0	41,566	41,566			
					Total Sub Head :				3,66,925	0	22,500	0	3,44,425	3,66,925			
					Total Minor Head 108 :				3,66,925	0	22,500	0	3,44,425	3,66,925			
					109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	325	Voucher	80,212	0	14,000	0	66,212	80,212
									Total Object Head-- 1 :				80,212	0	14,000	0	66,212
								Total Sub Head :				80,212	0	14,000	0	66,212	80,212
		Total Minor Head 109 :						80,212	0	14,000	0	66,212	80,212				
		Total Sub Major Head 0 :				29,93,212	5,000	1,93,800	24,200	27,70,212	29,88,212						
		Total Major Head 2401 :				29,93,212	5,000	1,93,800	24,200	27,70,212	29,88,212						
		Total of Month :				29,93,212	5,000	1,93,800	24,200	27,70,212	29,88,212						
		Month of Account:		AUG/2025													
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-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			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1127	Voucher	1,77,606	0	0	0	1,77,606	1,77,606		

Voucher Wise Expenditure Report
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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		142	Voucher	7,36,546	0	61,000	0		6,75,546	7,36,546
						Voted-Sixth-Schedule-Garo		154	Voucher	9,39,187	2,000	86,460	8,800		8,41,927	9,37,187
						Voted-Sixth-Schedule-Garo		4962	Challan	-79,596	0	0	0		-79,596	-79,596
					Total Object Head-- 1 :				17,73,743	2,000	1,47,460	8,800		16,15,483	17,71,743	
					02. Wages	Voted-Sixth-Schedule-Garo		102	Voucher	20,000	0	0	0		20,000	20,000
						Voted-Sixth-Schedule-Garo		1318	Voucher	1,23,845	0	0	0		1,23,845	1,23,845
						Total Object Head-- 2 :				1,43,845	0	0	0		1,43,845	1,43,845
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		708	Voucher	4,12,500	0	0	0		4,12,500	4,12,500
						Total Object Head-- 6 :				4,12,500	0	0	0		4,12,500	4,12,500
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		631	Voucher	28,080	0	0	0		28,080	28,080
						Voted-Sixth-Schedule-Garo		632	Voucher	16,290	0	0	0		16,290	16,290
						Voted-Sixth-Schedule-Garo		683	Voucher	17,403	0	0	0		17,403	17,403
						Total Object Head-- 11 :				61,773	0	0	0		61,773	61,773
					Total Sub Head :				23,91,861	2,000	1,47,460	8,800		22,33,601	23,89,861	
					Total Minor Head 1 :				23,91,861	2,000	1,47,460	8,800		22,33,601	23,89,861	
				103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		164	Voucher	1,22,234	0	10,000	4,400	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Tura Treasury																												
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura																												
Month of Account:		AUG/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :										1,22,234		0		10,000		4,400		1,07,834		1,22,234			
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		665		Voucher		11,000		0		0		0		11,000		11,000							
							Voted-Sixth-Schedule-Garo		688		Voucher		9,000		0		0		0		9,000		9,000							
					Total Object Head-- 11 :										20,000		0		0		0		20,000		20,000					
					Total Sub Head :										1,42,234		0		10,000		4,400		1,27,834		1,42,234					
					(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		163		Voucher		51,289		1,000		0		0		50,289		50,289					
					Total Object Head-- 1 :										51,289		1,000		0		0		50,289		50,289					
					Total Sub Head :										51,289		1,000		0		0		50,289		50,289					
					Total Minor Head 103 :										1,93,523		1,000		10,000		4,400		1,78,123		1,92,523					
		105	(01) Local Green Manure 0 And Rural Composition	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		161		Voucher		43,652		0		0		2,200		41,452		43,652							
					Total Object Head-- 1 :										43,652		0		0		2,200		41,452		43,652					
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		661		Voucher		6,000		0		0		0		6,000		6,000							
							Voted-Sixth-Schedule-Garo		662		Voucher		5,760		0		0		0		5,760		5,760							
							Voted-Sixth-Schedule-Garo		663		Voucher		4,320		0		0		0		4,320		4,320							
							Voted-Sixth-Schedule-Garo		664		Voucher		3,840		0		0		0		3,840		3,840							
					Total Object Head-- 11 :										19,920		0		0		0		19,920		19,920					

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura															
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	105	(01) Local Green Manure And Rural Composition		Total Sub Head :					63,572	0	0	2,200		61,372	63,572	
			Total Minor Head 105 :					63,572	0	0	2,200		61,372	63,572			
			107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	1,06,730	0	0	4,400		1,02,330	1,06,730	
							Voted-Sixth-Schedule-Garo	159	Voucher	86,321	0	0	0		86,321	86,321	
						Total Object Head-- 1 :					1,93,051	0	0	4,400		1,88,651	1,93,051
						Total Sub Head :					1,93,051	0	0	4,400		1,88,651	1,93,051
			Total Minor Head 107 :					1,93,051	0	0	4,400		1,88,651	1,93,051			
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	84,278	0	22,500	0		61,778	84,278		
						Voted-Sixth-Schedule-Garo	153	Voucher	2,47,786	0	0	0		2,47,786	2,47,786		
						Total Object Head-- 1 :					3,32,064	0	22,500	0	3,09,564	3,32,064	
						Total Sub Head :					3,32,064	0	22,500	0	3,09,564	3,32,064	
			(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1369	Voucher	85,000	0	0	0		85,000	85,000		
						Total Object Head-- 13 :					85,000	0	0	0	85,000	85,000	
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1368	Voucher	25,000	0	0	0		25,000	25,000		
						Total Object Head-- 20 :					25,000	0	0	0	25,000	25,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1370	Voucher	10,15,000	0	0	0		10,15,000	10,15,000		

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials		Voted-Sixth-Schedule-Garo	1465	Voucher	25,600	0	0	0	0	25,600	25,600
					Total Object Head-- 21 :				10,40,600	0	0	0	10,40,600	10,40,600		
					27. Minor Works		Voted-Sixth-Schedule-Garo	1367	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
					Total Object Head-- 27 :				2,00,000	0	0	0	2,00,000	2,00,000		
					Total Sub Head :				13,50,600	0	0	0	13,50,600	13,50,600		
					Total Minor Head 108 :				16,82,664	0	22,500	0	16,60,164	16,82,664		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	143	Voucher	82,447	0	14,000	0	0	68,447	82,447
					Total Object Head-- 1 :				82,447	0	14,000	0	68,447	82,447		
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1373	Voucher	38,000	0	0	0	38,000	38,000	
					Total Object Head-- 13 :				38,000	0	0	0	38,000	38,000		
					20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo	1374	Voucher	50,000	0	0	0	50,000	50,000	
					Total Object Head-- 20 :				50,000	0	0	0	50,000	50,000		
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1372	Voucher	50,000	0	0	0	50,000	50,000	
					Total Object Head-- 21 :				50,000	0	0	0	50,000	50,000		
					26. Advertising Sales And Publicity Expenses		Voted-Sixth-Schedule-Garo	1375	Voucher	25,000	0	0	0	25,000	25,000	
					Total Object Head-- 26 :				25,000	0	0	0	25,000	25,000		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)			Total Sub Head :				2,45,447	0	14,000		0	2,31,447	2,45,447
						Total Minor Head 109 :				2,45,447	0	14,000		0	2,31,447	2,45,447
						Total Sub Major Head 0 :				47,70,118	3,000	1,93,960		19,800	45,53,358	47,67,118
						Total Major Head 2401 :				47,70,118	3,000	1,93,960		19,800	45,53,358	47,67,118
						Total of Month :				47,70,118	3,000	1,93,960		19,800	45,53,358	47,67,118
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1308	Voucher	11,400	0	0		0	11,400	11,400
							Voted-Sixth-Schedule-Garo	1769	Voucher	7,36,546	0	61,000		0	6,75,546	7,36,546
							Voted-Sixth-Schedule-Garo	1772	Voucher	9,67,353	2,000	63,000		8,800	8,93,553	9,65,353
							Voted-Sixth-Schedule-Garo	425	Voucher	7,36,546	0	61,000		0	6,75,546	7,36,546
							Voted-Sixth-Schedule-Garo	486	Voucher	9,68,788	2,000	86,460		8,800	8,71,528	9,66,788
						Total Object Head-- 1 :				34,20,633	4,000	2,71,460		17,600	31,27,573	34,16,633
					02. Wages		Voted-Sixth-Schedule-Garo	1027	Voucher	1,23,845	0	0		0	1,23,845	1,23,845

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Tura Treasury																				
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura																				
Month of Account:		SEP/2025																				
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							
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	1028	Voucher	20,000	0	0	0		20,000	20,000						
						Total Object Head-- 2 :											1,43,845	0	0	0	1,43,845	1,43,845
						Total Sub Head :											35,64,478	4,000	2,71,460	17,600	32,71,418	35,60,478
			Total Minor Head 1 :											35,64,478	4,000	2,71,460	17,600	32,71,418	35,60,478			
			103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1819	Voucher	1,22,234	0	10,000	4,400		1,07,834	1,22,234					
								Voted-Sixth-Schedule-Garo	23	Voucher	1,22,234	0	10,000	4,400		1,07,834	1,22,234					
		Total Object Head-- 1 :											2,44,468	0	20,000	8,800	2,15,668	2,44,468				
		Total Sub Head :											2,44,468	0	20,000	8,800	2,15,668	2,44,468				
		105	(03) Scheme For Intensive0 Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1818	Voucher	51,289	1,000	0	0		50,289	50,289						
							Voted-Sixth-Schedule-Garo	22	Voucher	51,289	1,000	0	0		50,289	50,289						
						Total Object Head-- 1 :											1,02,578	2,000	0	0	1,00,578	1,00,578
						Total Sub Head :											1,02,578	2,000	0	0	1,00,578	1,00,578
						Total Minor Head 103 :											3,47,046	2,000	20,000	8,800	3,16,246	3,45,046
						105	(01) Local Green Manure And Rural Composition	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1817	Voucher	43,652	0	0	2,200		41,452	43,652		
			Voted-Sixth-Schedule-Garo	21	Voucher					43,652	0	0	2,200		41,452	43,652						
		Total Object Head-- 1 :											87,304	0	0	4,400	82,904	87,304				

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

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :				Agriculture Department																	
Treasury :				Tura Treasury																	
D.D.O. :				200002 Dist. Agriculture Officer West Garo Hills Tura																	
Month of Account:				SEP/2025																	
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			
2401				00	105	(01) Local Green Manure And Rural Composition				Total Sub Head :				87,304	0	0			4,400	82,904	87,304
																0			4,400	82,904	87,304
																0			4,400	82,904	87,304
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																0			4,400	82,904	87,304
																0			4,400	82,904	87,304
																0			4,400	82,904	87,304

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Tura Treasury													
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	940	Voucher	7,213	0	0	0	7,213	7,213	
						Voted-Sixth-Schedule-Garo	941	Voucher	7,126	0	0	0	7,126	7,126	
						Voted-Sixth-Schedule-Garo	942	Voucher	5,098	0	0	0	5,098	5,098	
						Voted-Sixth-Schedule-Garo	943	Voucher	7,151	0	0	0	7,151	7,151	
						Voted-Sixth-Schedule-Garo	944	Voucher	6,898	0	0	0	6,898	6,898	
						Total Object Head-- 11 :			80,000	0	0	0	80,000	80,000	
		Total Sub Head :			6,73,309	0	0	8,800	6,64,509	6,73,309					
		Total Minor Head 107 :			6,73,309	0	0	8,800	6,64,509	6,73,309					
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1768	Voucher	84,278	0	22,500	0	61,778	84,278	
						Voted-Sixth-Schedule-Garo	1771	Voucher	2,47,786	0	0	0	2,47,786	2,47,786	
						Voted-Sixth-Schedule-Garo	561	Voucher	84,278	0	22,500	0	61,778	84,278	
						Voted-Sixth-Schedule-Garo	562	Voucher	2,47,786	0	0	0	2,47,786	2,47,786	
						Total Object Head-- 1 :			6,64,128	0	45,000	0	6,19,128	6,64,128	
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	640	Voucher	41,526	0	0	0	41,526	41,526
		Total Object Head-- 11 :			41,526	0	0	0	41,526	41,526					
		Total Sub Head :			7,05,654	0	45,000	0	6,60,654	7,05,654					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Tura Treasury																			
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura																			
Month of Account:		SEP/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	108		Total Minor Head 108 :						7,05,654	0	45,000	0	6,60,654	7,05,654						
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1770	Voucher	82,447	0	14,000	0	68,447	82,447							
				Total Object Head-- 1 :						1,64,894	0	28,000	0	1,36,894	1,64,894						
				Total Sub Head :						1,64,894	0	28,000	0	1,36,894	1,64,894						
				Total Minor Head 109 :						1,64,894	0	28,000	0	1,36,894	1,64,894						
				Total Sub Major Head 0 :						55,42,685	6,000	3,64,460	39,600	51,32,625	55,36,685						
				Total Major Head 2401 :						55,42,685	6,000	3,64,460	39,600	51,32,625	55,36,685						
				Total of Month :						55,42,685	6,000	3,64,460	39,600	51,32,625	55,36,685						
Month of Account:		OCT/2025																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	158	Voucher	18,972	0	0	0	18,972	18,972							
				Total Object Head-- 2 :						1,62,542	0	0	0	1,62,542	1,62,542						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura															
Month of Account:		OCT/2025															
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		
2401	00	001	(02) District Offices				Total Sub Head :					1,62,542	0	0	0	1,62,542	1,62,542
			Total Minor Head 1 :								1,62,542	0	0	0	1,62,542	1,62,542	
			108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	359	Voucher	90,000	0	0	0	90,000	90,000		
							Total Object Head-- 13 :				90,000	0	0	0	90,000	90,000	
						20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo	360	Voucher	2,17,600	0	0	0	2,17,600	2,17,600		
							Voted-Sixth-Schedule-Garo	361	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
							Total Object Head-- 20 :				4,67,600	0	0	0	4,67,600	4,67,600	
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	355	Voucher	1,89,000	0	0	0	1,89,000	1,89,000		
							Voted-Sixth-Schedule-Garo	356	Voucher	31,50,000	0	0	0	31,50,000	31,50,000		
							Voted-Sixth-Schedule-Garo	357	Voucher	72,450	0	0	0	72,450	72,450		
							Voted-Sixth-Schedule-Garo	358	Voucher	4,78,800	0	0	0	4,78,800	4,78,800		
						Total Object Head-- 21 :				38,90,250	0	0	0	38,90,250	38,90,250		
						50.Other Charges	Voted-Sixth-Schedule-Garo	362	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
							Total Object Head-- 50 :				2,70,000	0	0	0	2,70,000	2,70,000	
			Total Sub Head :					47,17,850	0	0	0	47,17,850	47,17,850				
			(61) State Rice Mission		0	13. Office Expenses		Voted-Sixth-Schedule-Garo	476	Voucher	80,000	0	0	0	80,000	80,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Tura Treasury																	
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura																	
Month of Account:		OCT/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Total Object Head-- 13 :				80,000	0	0	0	80,000	80,000				
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	477	Voucher	1,75,000	0	0	0	1,75,000	1,75,000					
					Total Object Head-- 20 :				1,75,000	0	0	0	1,75,000	1,75,000					
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	478	Voucher	1,26,000	0	0	0	1,26,000	1,26,000					
					Total Object Head-- 21 :				1,26,000	0	0	0	1,26,000	1,26,000					
					33. Subsidies	Voted-Sixth-Schedule-Garo	480	Voucher	3,57,500	0	0	0	3,57,500	3,57,500					
						Voted-Sixth-Schedule-Garo	481	Voucher	8,87,500	0	0	0	8,87,500	8,87,500					
						Voted-Sixth-Schedule-Garo	482	Voucher	1,77,500	0	0	0	1,77,500	1,77,500					
						Voted-Sixth-Schedule-Garo	483	Voucher	14,20,000	0	0	0	14,20,000	14,20,000					
						Voted-Sixth-Schedule-Garo	484	Voucher	2,90,000	0	0	0	2,90,000	2,90,000					
						Total Object Head-- 33 :				31,32,500	0	0	0	31,32,500	31,32,500				
					Total Sub Head :									35,13,500	0	0	0	35,13,500	35,13,500
					Total Minor Head 108 :									82,31,350	0	0	0	82,31,350	82,31,350
					Total Sub Major Head 0 :									83,93,892	0	0	0	83,93,892	83,93,892
					Total Major Head 2401 :									83,93,892	0	0	0	83,93,892	83,93,892
Total of Month :									83,93,892	0	0	0	83,93,892	83,93,892					
Month of Account:		NOV/2025																	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		NOV/2025														
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1536	Voucher	46,856	0	0	0	46,856	46,856		
						Voted-Sixth-Schedule-Garo	1567	Voucher	36,912	0	0	0	36,912	36,912		
						Voted-Sixth-Schedule-Garo	359	Voucher	9,67,353	0	63,000	8,800	8,95,553	9,67,353		
						Voted-Sixth-Schedule-Garo	392	Voucher	7,36,546	0	61,000	0	6,75,546	7,36,546		
						Total Object Head-- 1 :				17,87,667	0	1,24,000	8,800	16,54,867	17,87,667	
					02. Wages	Voted-Sixth-Schedule-Garo	1312	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	1313	Voucher	1,27,689	0	0	0	1,27,689	1,27,689		
						Total Object Head-- 2 :				1,47,689	0	0	0	1,47,689	1,47,689	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	819	Voucher	8,240	0	0	0	8,240	8,240		
						Voted-Sixth-Schedule-Garo	820	Voucher	52,224	0	0	0	52,224	52,224		
						Voted-Sixth-Schedule-Garo	821	Voucher	34,036	0	0	0	34,036	34,036		
						Voted-Sixth-Schedule-Garo	921	Voucher	40,500	0	0	0	40,500	40,500		
						Total Object Head-- 13 :				1,35,000	0	0	0	1,35,000	1,35,000	
					Total Sub Head :				20,70,356	0	1,24,000	8,800	19,37,556	20,70,356		
					Total Minor Head 1 :				20,70,356	0	1,24,000	8,800	19,37,556	20,70,356		
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary	Voted-Sixth-	1540	Voucher	5,832	0	0	0	5,832	5,832		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Tura Treasury																				
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura																				
Month of Account:		NOV/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	363	Voucher	1,22,234	0	10,000	4,400			1,07,834	1,22,234						
									Total Object Head-- 1 :							1,28,066	0	10,000	4,400		1,13,666	1,28,066
									Total Sub Head :							1,28,066	0	10,000	4,400		1,13,666	1,28,066
			(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1541	Voucher	2,392	0	0	0		2,392	2,392							
									Voted-Sixth-Schedule-Garo	362	Voucher	51,289	0	0	0		51,289	51,289				
									Total Object Head-- 1 :							53,681	0	0	0		53,681	53,681
		Total Sub Head :							53,681	0	0	0		53,681	53,681							
		Total Minor Head 103 :							1,81,747	0	10,000	4,400		1,67,347	1,81,747							
		105	(01) Local Green Manure And Rural Composition	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1538	Voucher	2,088	0	0	0		2,088	2,088							
									Voted-Sixth-Schedule-Garo	361	Voucher	43,652	0	0	2,200		41,452	43,652				
									Total Object Head-- 1 :							45,740	0	0	2,200		43,540	45,740
									Total Sub Head :							45,740	0	0	2,200		43,540	45,740
Total Minor Head 105 :							45,740	0	0	2,200		43,540	45,740									
107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1537	Voucher	5,064	0	0	0		5,064	5,064									
							Voted-Sixth-Schedule-Garo	1565	Voucher	4,232	0	0	0		4,232	4,232						
							Voted-Sixth-Schedule-Garo	288	Voucher	86,321	0	0	0		86,321	86,321						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401		00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	360	Voucher	1,06,730	0	0	4,400		1,02,330	1,06,730	
							Total Object Head-- 1 :			2,02,347	0	0	4,400		1,97,947	2,02,347	
							Total Sub Head :			2,02,347	0	0	4,400		1,97,947	2,02,347	
							Total Minor Head 107 :			2,02,347	0	0	4,400		1,97,947	2,02,347	
			108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1539	Voucher	4,176	0	0	0		4,176	4,176	
							Voted-Sixth-Schedule-Garo	1566	Voucher	12,112	0	0	0		12,112	12,112	
							Voted-Sixth-Schedule-Garo	287	Voucher	2,47,786	0	0	0		2,47,786	2,47,786	
							Voted-Sixth-Schedule-Garo	357	Voucher	84,278	0	22,500	0		61,778	84,278	
							Total Object Head-- 1 :			3,48,352	0	22,500	0		3,25,852	3,48,352	
							Total Sub Head :			3,48,352	0	22,500	0		3,25,852	3,48,352	
							Total Minor Head 108 :			3,48,352	0	22,500	0		3,25,852	3,48,352	
			109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1534	Voucher	4,024	0	0	0		4,024	4,024	
							Voted-Sixth-Schedule-Garo	358	Voucher	82,447	0	14,000	0		68,447	82,447	
							Total Object Head-- 1 :			86,471	0	14,000	0		72,471	86,471	
							Total Sub Head :			86,471	0	14,000	0		72,471	86,471	
							Total Minor Head 109 :			86,471	0	14,000	0		72,471	86,471	

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200002	Dist. Agriculture Officer West Garo Hills Tura													
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00					Total Sub Major Head	0 :			29,35,013	0	1,70,500		19,800	27,44,713	29,35,013
						Total Major Head	2401 :			29,35,013	0	1,70,500		19,800	27,44,713	29,35,013
						Total of Month	:			29,35,013	0	1,70,500		19,800	27,44,713	29,35,013
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1566	Voucher	31,444	0	0		0	31,444	31,444
							Voted-Sixth-Schedule-Garo	2257	Voucher	7,50,282	0	61,000		0	6,89,282	7,50,282
							Voted-Sixth-Schedule-Garo	2259	Voucher	9,79,067	0	46,000		8,800	9,24,267	9,79,067
							Voted-Sixth-Schedule-Garo	578	Voucher	7,45,774	0	61,000		0	6,84,774	7,45,774
							Voted-Sixth-Schedule-Garo	581	Voucher	9,79,067	0	63,000		8,800	9,07,267	9,79,067
						Total Object Head--	1 :			34,85,634	0	2,31,000		17,600	32,37,034	34,85,634
					02. Wages		Voted-Sixth-Schedule-Garo	1513	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Garo	1514	Voucher	1,23,570	0	0		0	1,23,570	1,23,570
						Total Object Head--	2 :			1,43,570	0	0		0	1,43,570	1,43,570
						Total Sub Head	:			36,29,204	0	2,31,000		17,600	33,80,604	36,29,204

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura															
Month of Account:		DEC/2025															
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		
2401	00	001	Total Minor Head 1 :								36,29,204	0	2,31,000	17,600	33,80,604	36,29,204	
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2124	Voucher		1,23,692	0	10,000	4,400	1,09,292	1,23,692	
							Voted-Sixth-Schedule-Garo	586	Voucher		1,23,692	0	10,000	4,400	1,09,292	1,23,692	
			Total Object Head-- 1 :								2,47,384	0	20,000	8,800	2,18,584	2,47,384	
			Total Sub Head :								2,47,384	0	20,000	8,800	2,18,584	2,47,384	
			(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2123	Voucher		51,887	0	0	0	51,887	51,887	
							Voted-Sixth-Schedule-Garo	2578	Voucher		7,000	0	0	0	7,000	7,000	
							Voted-Sixth-Schedule-Garo	585	Voucher		51,887	0	0	0	51,887	51,887	
			Total Object Head-- 1 :								1,10,774	0	0	0	1,10,774	1,10,774	
			Total Sub Head :								1,10,774	0	0	0	1,10,774	1,10,774	
			Total Minor Head 103 :								3,58,158	0	20,000	8,800	3,29,358	3,58,158	
		105	(01) Local Green Manure And Rural Composition	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2122	Voucher		44,174	0	0	2,200	41,974	44,174	
							Voted-Sixth-Schedule-Garo	584	Voucher		44,174	0	0	2,200	41,974	44,174	
			Total Object Head-- 1 :								88,348	0	0	4,400	83,948	88,348	
			Total Sub Head :								88,348	0	0	4,400	83,948	88,348	
			Total Minor Head 105 :								88,348	0	0	4,400	83,948	88,348	
		107	(01) Plant Protection For	0	(01) Salaries, Sumtuary		Voted-Sixth-	1684	Voucher		89,847	0	0	0	89,847	89,847	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2260	Voucher	1,07,996	0	0	4,400			1,03,596	1,07,996
						Voted-Sixth-Schedule-Garo	2261	Voucher	87,379	0	0	0		87,379	87,379	
						Voted-Sixth-Schedule-Garo	2454	Voucher	29,949	0	0	0		29,949	29,949	
						Voted-Sixth-Schedule-Garo	582	Voucher	1,07,996	0	0	4,400		1,03,596	1,07,996	
						Voted-Sixth-Schedule-Garo	583	Voucher	87,379	0	0	0		87,379	87,379	
						Total Object Head-- 1 :			5,10,546	0	0	8,800		5,01,746	5,10,546	
						Total Sub Head :			5,10,546	0	0	8,800		5,01,746	5,10,546	
						Total Minor Head 107 :			5,10,546	0	0	8,800		5,01,746	5,10,546	
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1665	Voucher	31,584	0	0	0		31,584	31,584	
						Voted-Sixth-Schedule-Garo	2120	Voucher	85,322	0	22,500	0		62,822	85,322	
						Voted-Sixth-Schedule-Garo	2258	Voucher	2,55,342	0	0	0		2,55,342	2,55,342	
						Voted-Sixth-Schedule-Garo	577	Voucher	85,322	0	22,500	0		62,822	85,322	
						Voted-Sixth-Schedule-Garo	580	Voucher	2,50,814	0	0	0		2,50,814	2,50,814	
						Total Object Head-- 1 :			7,08,384	0	45,000	0		6,63,384	7,08,384	
						Total Sub Head :			7,08,384	0	45,000	0		6,63,384	7,08,384	
						Total Minor Head 108 :			7,08,384	0	45,000	0		6,63,384	7,08,384	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2121	Voucher	83,453	0	20,250	0		63,203	83,453
							Voted-Sixth-Schedule-Garo	579	Voucher	83,453	0	20,250	0		63,203	83,453
						Total Object Head-- 1 :				1,66,906	0	40,500	0		1,26,406	1,66,906
					Total Sub Head :				1,66,906	0	40,500	0		1,26,406	1,66,906	
					Total Minor Head 109 :				1,66,906	0	40,500	0		1,26,406	1,66,906	
					Total Sub Major Head 0 :				54,61,546	0	3,36,500	39,600		50,85,446	54,61,546	
					Total Major Head 2401 :				54,61,546	0	3,36,500	39,600		50,85,446	54,61,546	
Total of Month :										54,61,546	0	3,36,500	39,600		50,85,446	54,61,546
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	252	Voucher	1,27,689	0	0	0		1,27,689	1,27,689
							Voted-Sixth-Schedule-Garo	253	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 2 :				1,47,689	0	0	0		1,47,689	1,47,689
					Total Sub Head :				1,47,689	0	0	0		1,47,689	1,47,689	
Total Minor Head 1 :				1,47,689	0	0	0		1,47,689	1,47,689						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo	109	Voucher	81,600	0	0	0	0	81,600	81,600
						Total Object Head-- 20 :					81,600	0	0	0	81,600	81,600
					21. Mateerials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	105	Voucher	7,000	0	0	0	7,000	7,000	
							Voted-Sixth-Schedule-Garo	106	Voucher	3,000	0	0	0	3,000	3,000	
							Voted-Sixth-Schedule-Garo	107	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 21 :					60,000	0	0	0	60,000	60,000
					50. Other Charges		Voted-Sixth-Schedule-Garo	110	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 50 :					50,000	0	0	0	50,000	50,000
					52. Machinery And Equipment		Voted-Sixth-Schedule-Garo	108	Voucher	25,000	0	0	0	25,000	25,000	
						Total Object Head-- 52 :					25,000	0	0	0	25,000	25,000
					Total Sub Head :					2,16,600	0	0	0	2,16,600	2,16,600	
					Total Minor Head 108 :					2,16,600	0	0	0	2,16,600	2,16,600	
					Total Sub Major Head 0 :					3,64,289	0	0	0	3,64,289	3,64,289	
					Total Major Head 2401 :					3,64,289	0	0	0	3,64,289	3,64,289	
Total of Month :					3,64,289	0	0	0	3,64,289	3,64,289						
Month of Account:		FEB/2026														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher	7,50,282	0	71,000	0		6,79,282	7,50,282		
						Voted-Sixth-Schedule-Garo	761	Voucher	9,84,698	0	46,000	0		9,38,698	9,84,698		
						Total Object Head-- 1 :					17,34,980	0	1,17,000	0		16,17,980	17,34,980
					02. Wages	Voted-Sixth-Schedule-Garo	1591	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 :					17,54,980	0	1,17,000	0		16,37,980	17,54,980
		Total Minor Head 1 :					17,54,980	0	1,17,000	0		16,37,980	17,54,980				
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	1,23,692	0	10,000	0		1,13,692	1,23,692		
						Total Object Head-- 1 :					1,23,692	0	10,000	0		1,13,692	1,23,692
						Total Sub Head :					1,23,692	0	10,000	0		1,13,692	1,23,692
			(03) Scheme For Intensive Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	240	Voucher	51,887	0	0	0		51,887	51,887			
					Total Object Head-- 1 :					51,887	0	0	0		51,887	51,887	
					Total Sub Head :					51,887	0	0	0		51,887	51,887	
		Total Minor Head 103 :					1,75,579	0	10,000	0		1,65,579	1,75,579				
		105	(01) Local Green Manure And Rural Composition	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	239	Voucher	45,482	0	0	0		45,482	45,482		
						Total Object Head-- 1 :					45,482	0	0	0		45,482	45,482

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	105	(01) Local Green Manure And Rural Composition		Total Sub Head :					45,482	0	0	0	0	45,482	45,482	
			Total Minor Head 105 :					45,482	0	0	0	0	45,482	45,482			
			107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	207	Voucher	1,09,958	0	0	0	0	1,09,958	1,09,958	
							Voted-Sixth-Schedule-Garo	242	Voucher	30,767	0	0	0	0	30,767	30,767	
							Voted-Sixth-Schedule-Garo	314	Voucher	87,379	0	0	0	0	87,379	87,379	
							Total Object Head-- 1 :			2,28,104	0	0	0	0	2,28,104	2,28,104	
		Total Sub Head :					2,28,104	0	0	0	0	2,28,104	2,28,104				
		Total Minor Head 107 :					2,28,104	0	0	0	0	2,28,104	2,28,104				
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	206	Voucher	85,322	0	22,500	0	0	62,822	85,322		
						Voted-Sixth-Schedule-Garo	315	Voucher	2,55,342	0	0	0	0	2,55,342	2,55,342		
						Total Object Head-- 1 :			3,40,664	0	22,500	0	0	3,18,164	3,40,664		
						Total Sub Head :					3,40,664	0	22,500	0	0	3,18,164	3,40,664
						Total Minor Head 108 :					3,40,664	0	22,500	0	0	3,18,164	3,40,664
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	83,453	0	20,250	0	0	63,203	83,453		
						Total Object Head-- 1 :			83,453	0	20,250	0	0	63,203	83,453		
						Total Sub Head :					83,453	0	20,250	0	0	63,203	83,453

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109				Total Minor Head	109 :			83,453	0	20,250		0	63,203	83,453
						Total Sub Major Head	0 :			26,28,262	0	1,69,750		0	24,58,512	26,28,262
						Total Major Head	2401 :			26,28,262	0	1,69,750		0	24,58,512	26,28,262
						Total of Month	:			26,28,262	0	1,69,750		0	24,58,512	26,28,262
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	229	Voucher	8,41,607	0	42,000		0	7,99,607	8,41,607
							Voted-Sixth-Schedule-Garo	322	Voucher	7,57,076	0	71,000		0	6,86,076	7,57,076
						Total Object Head--	1 :			15,98,683	0	1,13,000		0	14,85,683	15,98,683
					02. Wages		Voted-Sixth-Schedule-Garo	2966	Voucher	1,15,332	0	0		0	1,15,332	1,15,332
							Voted-Sixth-Schedule-Garo	3089	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Garo	859	Voucher	1,27,689	0	0		0	1,27,689	1,27,689
						Total Object Head--	2 :			2,63,021	0	0		0	2,63,021	2,63,021
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1763	Voucher	6,130	0	0		0	6,130	6,130
							Voted-Sixth-Schedule-Garo	1764	Voucher	9,730	0	0		0	9,730	9,730

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2095	Voucher	33,555	0	0	0	0	33,555	33,555
							Voted-Sixth-Schedule-Garo	2257	Voucher	20,191	0	0	0	0	20,191	20,191
					Total Object Head-- 11 :					69,606	0	0	0	0	69,606	69,606
					13. Office Expenses		Voted-Sixth-Schedule-Garo	2815	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
						Total Object Head-- 13 :					1,35,000	0	0	0	1,35,000	1,35,000
			Total Sub Head :							20,66,310	0	1,13,000	0	19,53,310	20,66,310	
			(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	2714	Voucher	35,614	0	0	0	0	35,614	35,614
							Voted-Sixth-Schedule-Garo	2936	Voucher	10,653	0	0	0	0	10,653	10,653
					Total Object Head-- 14 :					46,267	0	0	0	0	46,267	46,267
					Total Sub Head :					46,267	0	0	0	0	46,267	46,267
		Total Minor Head 1 :							21,12,577	0	1,13,000	0	19,99,577	21,12,577		
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	234	Voucher	1,23,692	0	10,000	0	0	1,13,692	1,23,692
						Total Object Head-- 1 :					1,23,692	0	10,000	0	1,13,692	1,23,692
					Total Sub Head :							1,23,692	0	10,000	0	1,13,692
			(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	233	Voucher	51,887	0	0	0	0	51,887	51,887
Total Object Head-- 1 :						51,887	0	0	0	51,887	51,887					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	1870	Voucher	12,500	0	0	0		12,500	12,500	
							Voted-Sixth-Schedule-Garo	1871	Voucher	12,500	0	0	0		12,500	12,500	
							Total Object Head-- 11 :			25,000	0	0	0		25,000	25,000	
							Total Sub Head :			76,887	0	0	0		76,887	76,887	
							Total Minor Head 103 :			2,00,579	0	10,000	0		1,90,579	2,00,579	
		105	(01) Local Green Manure 0 And Rural Composition	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	232	Voucher	45,482	0	0	0		45,482	45,482	
							Total Object Head-- 1 :			45,482	0	0	0		45,482	45,482	
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1158	Voucher	5,760	0	0	0		5,760	5,760
								Voted-Sixth-Schedule-Garo	1159	Voucher	3,240	0	0	0		3,240	3,240
								Total Object Head-- 11 :			9,000	0	0	0		9,000	9,000
							Total Sub Head :			54,482	0	0	0		54,482	54,482	
							Total Minor Head 105 :			54,482	0	0	0		54,482	54,482	
		107	(01) Plant Protection For 0 Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	230	Voucher	1,06,198	0	0	0		1,06,198	1,06,198	
							Voted-Sixth-Schedule-Garo	321	Voucher	87,379	0	0	0		87,379	87,379	
							Voted-Sixth-Schedule-Garo	769	Voucher	34,527	0	0	0		34,527	34,527	
							Total Object Head-- 1 :			2,28,104	0	0	0		2,28,104	2,28,104	

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1824	Voucher	32,810	0	0	0	0	0	32,810	32,810
						Voted-Sixth-Schedule-Garo	1825	Voucher	27,190	0	0	0	0	27,190	27,190	
					Total Object Head-- 11 :					60,000	0	0	0	0	60,000	60,000
					Total Sub Head :					2,88,104	0	0	0	0	2,88,104	2,88,104
			(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1240	Voucher	88,500	0	0	0	0	88,500	88,500	
						Total Object Head-- 13 :					88,500	0	0	0	0	88,500
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1013	Voucher	17,000	0	0	0	0	17,000	17,000	
						Total Object Head-- 20 :					17,000	0	0	0	0	17,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1125	Voucher	3,30,000	0	0	0	0	3,30,000	3,30,000	
						Voted-Sixth-Schedule-Garo	1226	Voucher	7,00,000	0	0	0	0	7,00,000	7,00,000	
						Voted-Sixth-Schedule-Garo	1963	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000	
					Total Object Head-- 21 :					13,30,000	0	0	0	0	13,30,000	13,30,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	1014	Voucher	2,80,000	0	0	0	0	2,80,000	2,80,000	
						Total Object Head-- 50 :					2,80,000	0	0	0	0	2,80,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1589	Voucher	12,48,800	0	0	0	0	12,48,800	12,48,800	
						Total Object Head-- 52 :					12,48,800	0	0	0	0	12,48,800

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Demand :				43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :				Agriculture Department														
Treasury :				Tura Treasury														
D.D.O. :				200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)						Total Sub Head :		29,64,300	0	0	0	29,64,300	29,64,300		
									Total Minor Head 107 :		32,52,404	0	0	0	32,52,404	32,52,404		
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	262	Voucher	85,322	0	22,500	0	62,822	85,322				
						Voted-Sixth-Schedule-Garo	320	Voucher	1,74,758	0	0	0	1,74,758	1,74,758				
						Voted-Sixth-Schedule-Garo	358	Voucher	82,849	0	0	0	82,849	82,849				
					Total Object Head-- 1 :						3,42,929	0	22,500	0	3,20,429	3,42,929		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1161	Voucher	22,908	0	0	0	22,908	22,908				
						Total Object Head-- 11 :						22,908	0	0	0	22,908	22,908	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2442	Voucher	60,000	0	0	0	60,000	60,000				
						Total Object Head-- 13 :						60,000	0	0	0	60,000	60,000	
					20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo	2383	Voucher	54,400	0	0	0	54,400	54,400				
						Total Object Head-- 20 :						54,400	0	0	0	54,400	54,400	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2441	Voucher	80,096	0	0	0	80,096	80,096				
						Voted-Sixth-Schedule-Garo	2501	Voucher	5,904	0	0	0	5,904	5,904				
						Total Object Head-- 21 :						86,000	0	0	0	86,000	86,000	
					50.Other Charges						Voted-Sixth-	2618	Voucher	1,20,000	0	0	0	1,20,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	50.Other Charges	Total Object Head-- 50 :			1,20,000	0	0	0	1,20,000	1,20,000		
					Total Sub Head :			6,86,237	0	22,500	0	6,63,737	6,86,237			
			(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	2446	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :			50,000	0	0	0	50,000	50,000			
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	3050	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						Voted-Sixth-Schedule-Garo	3115	Voucher	5,25,000	0	0	0	5,25,000	5,25,000		
						Voted-Sixth-Schedule-Garo	3116	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Total Object Head-- 21 :			10,00,000	0	0	0	10,00,000	10,00,000		
					50. Other Charges	Voted-Sixth-Schedule-Garo	2715	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 50 :			50,000	0	0	0	50,000	50,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	2384	Voucher	2,15,000	0	0	0	2,15,000	2,15,000		
						Voted-Sixth-Schedule-Garo	3255	Voucher	1,86,200	0	0	0	1,86,200	1,86,200		
						Total Object Head-- 52 :			4,01,200	0	0	0	4,01,200	4,01,200		
						Total Sub Head :			15,01,200	0	0	0	15,01,200	15,01,200		
			(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	2644	Voucher	90,000	0	0	0	90,000	90,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses	Total Object Head-- 13 :			90,000	0	0	0	90,000	90,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	2643	Voucher	2,17,600	0	0	0	2,17,600	2,17,600		
					Total Object Head-- 20 :			2,17,600	0	0	0	2,17,600	2,17,600			
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	2407	Voucher	56,000	0	0	0	56,000	56,000		
						Voted-Sixth-Schedule-Garo	2595	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Voted-Sixth-Schedule-Garo	2645	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Garo	2861	Voucher	2,40,000	0	0	0	2,40,000	2,40,000		
						Voted-Sixth-Schedule-Garo	2862	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 21 :			6,20,000	0	0	0	6,20,000	6,20,000			
					50. Other Charges	Voted-Sixth-Schedule-Garo	2302	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 50 :			60,000	0	0	0	60,000	60,000			
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	2596	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 52 :			25,000	0	0	0	25,000	25,000			
					Total Sub Head :			10,12,600	0	0	0	10,12,600	10,12,600			
			(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	2408	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :			50,000	0	0	0	50,000	50,000			

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo	2647	Voucher	2,17,600	0	0	0	0	2,17,600	2,17,600
					Total Object Head-- 20 :					2,17,600	0	0	0	0	2,17,600	2,17,600
					27. Minor Works		Voted-Sixth-Schedule-Garo	2648	Voucher	3,84,000	0	0	0	0	3,84,000	3,84,000
					Total Object Head-- 27 :					3,84,000	0	0	0	0	3,84,000	3,84,000
					50. Other Charges		Voted-Sixth-Schedule-Garo	2597	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
					Total Object Head-- 50 :					3,00,000	0	0	0	0	3,00,000	3,00,000
					52. Machinery And Equipment		Voted-Sixth-Schedule-Garo	3247	Voucher	11,71,200	0	0	0	0	11,71,200	11,71,200
					Total Object Head-- 52 :					11,71,200	0	0	0	0	11,71,200	11,71,200
					Total Sub Head :					21,22,800	0	0	0	0	21,22,800	21,22,800
					Total Minor Head 108 :					53,22,837	0	22,500	0	0	53,00,337	53,22,837
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	264	Voucher	83,453	0	20,250	0	0	63,203	83,453
					Total Object Head-- 1 :					83,453	0	20,250	0	0	63,203	83,453
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	484	Voucher	11,040	0	0	0	0	11,040	11,040
							Voted-Sixth-Schedule-Garo	485	Voucher	8,960	0	0	0	0	8,960	8,960
					Total Object Head-- 11 :					20,000	0	0	0	0	20,000	20,000
					Total Sub Head :					1,03,453	0	20,250	0	0	83,203	1,03,453

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200002 Dist. Agriculture Officer West Garo Hills Tura															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	109	Total Minor Head 109 :								1,03,453	0	20,250		0	83,203	1,03,453
			Total Sub Major Head 0 :								1,10,46,332	0	1,65,750		0	1,08,80,582	1,10,46,332
			Total Major Head 2401 :								1,10,46,332	0	1,65,750		0	1,08,80,582	1,10,46,332
Total of Month :										1,10,46,332	0	1,65,750		0	1,08,80,582	1,10,46,332	
Total of DDO 200002 :										5,15,27,595	29,000	22,38,620	2,15,600		4,90,44,375	5,14,98,595	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :							5,14,98,595										
Summary of DDO wise expenditure																	
2401	00	1	(02) District Offices				0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						2,06,20,739	
2401	00	1	(02) District Offices				0	02. Wages		Voted-Sixth-Schedule-Garo						15,95,746	
2401	00	1	(02) District Offices				0	06. Medical Treatment		Voted-Sixth-Schedule-Garo						4,12,500	
2401	00	1	(02) District Offices				0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						3,05,101	
2401	00	1	(02) District Offices				0	13. Office Expenses		Voted-Sixth-Schedule-Garo						2,70,000	
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)				0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo						46,267	

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Tura Treasury					
D.D.O. :		200002	Dist. Agriculture Officer West Garo Hills Tura				
<u>Summary of DDO wise expenditure</u>							
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14,68,502
2401	00	103	(02) Seeds Farms	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	20,000
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,16,176
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	55,000
2401	00	105	(01) Local Green Manure And Rural Composition	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,50,556
2401	00	105	(01) Local Green Manure And Rural Composition	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	28,920
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27,14,471
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,40,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	88,500
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	17,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	13,30,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,80,000

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Department :		Agriculture Department				
Treasury		Tura Treasury				
D.D.O. :		200002	Dist. Agriculture Officer West Garo Hills Tura			
<u>Summary of DDO wise expenditure</u>						
Agriculture)						
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo 12,48,800
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 35,54,367
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 1,06,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 1,50,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo 5,22,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 39,76,250
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	50.Other Charges	Voted-Sixth-Schedule-Garo 3,90,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo 81,600
(45) Maize Development Through Cluster					21. Mateerials And	Voted-Sixth-Schedule-Garo

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Department :	Agriculture Department					
Treasury :	Tura Treasury					
D.D.O. :	200002	Dist. Agriculture Officer West Garo Hills Tura				
<u>Summary of DDO wise expenditure</u>						
2401	00	108	Approach	0	Supplies, Store And Equipments	10,60,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges Voted-Sixth-Schedule-Garo	1,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment Voted-Sixth-Schedule-Garo	4,26,200
2401	00	108	(51) Organic Manure	0	13. Office Expenses Voted-Sixth-Schedule-Garo	85,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses Voted-Sixth-Schedule-Garo	25,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials Voted-Sixth-Schedule-Garo	10,40,600
2401	00	108	(51) Organic Manure	0	27. Minor Works Voted-Sixth-Schedule-Garo	2,00,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses Voted-Sixth-Schedule-Garo	80,000
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses Voted-Sixth-Schedule-Garo	1,75,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials Voted-Sixth-Schedule-Garo	1,26,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies Voted-Sixth-Schedule-Garo	31,32,500
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses Voted-Sixth-Schedule-Garo	90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses Voted-Sixth-Schedule-Garo	2,17,600
(72) Buckwheat Development Scheme				21. Supplies And	Voted-Sixth-Schedule-Garo	

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Department :	Agriculture Department										
Treasury :	Tura Treasury										
D.D.O. :	200002	Dist. Agriculture Officer West Garo Hills Tura									
<u>Summary of DDO wise expenditure</u>											
2401	00	108				0	Materials			6,20,000	
2401	00	108	(72) Buckwheat Development Scheme			0	50. Other Charges		Voted-Sixth-Schedule-Garo 60,000		
2401	00	108	(72) Buckwheat Development Scheme			0	52. Machinery And Equipment		Voted-Sixth-Schedule-Garo 25,000		
2401	00	108	(73) Millet Development Scheme			0	13. Office Expenses		Voted-Sixth-Schedule-Garo 50,000		
2401	00	108	(73) Millet Development Scheme			0	20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo 2,17,600		
2401	00	108	(73) Millet Development Scheme			0	27. Minor Works		Voted-Sixth-Schedule-Garo 3,84,000		
2401	00	108	(73) Millet Development Scheme			0	50. Other Charges		Voted-Sixth-Schedule-Garo 3,00,000		
2401	00	108	(73) Millet Development Scheme			0	52. Machinery And Equipment		Voted-Sixth-Schedule-Garo 11,71,200		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo 9,91,400		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo 20,000		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo 38,000		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)			0	20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo 50,000		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)			0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo 50,000		

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Department :	Agriculture Department										
Treasury :	Tura Treasury										
D.D.O. :	200002	Dist. Agriculture Officer West Garo Hills Tura									
<u>Summary of DDO wise expenditure</u>											
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)			0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo			25,000
											5,14,98,595

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1076	Voucher	32,040	0	0	0	32,040	32,040		
						Voted-Sixth-Schedule-Garo	415	Voucher	3,65,944	2,000	40,000	0	3,23,944	3,63,944		
						Voted-Sixth-Schedule-Garo	416	Voucher	4,73,716	0	30,000	0	4,43,716	4,73,716		
					Total Object Head-- 1 :					8,71,700	2,000	70,000	0	7,99,700	8,69,700	
					02. Wages	Voted-Sixth-Schedule-Garo	779	Voucher	1,83,830	0	0	0	1,83,830	1,83,830		
						Total Object Head-- 2 :					1,83,830	0	0	0	1,83,830	1,83,830
					Total Sub Head :					10,55,530	2,000	70,000	0	9,83,530	10,53,530	
		Total Minor Head 1 :					10,55,530	2,000	70,000	0	9,83,530	10,53,530				
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	412	Voucher	63,432	0	8,000	0	55,432	63,432		
						Total Object Head-- 1 :					63,432	0	8,000	0	55,432	63,432
					Total Sub Head :					63,432	0	8,000	0	55,432	63,432	
			(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	411	Voucher	81,544	0	0	0	81,544	81,544		
						Total Object Head-- 1 :					81,544	0	0	0	81,544	81,544
					Total Sub Head :					81,544	0	0	0	81,544	81,544	
		Total Minor Head 103 :					1,44,976	0	8,000	0	1,36,976	1,44,976				
		107	(01) Plant Protection For Epidemic Control	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	410	Voucher	63,315	1,000	5,000	2,200	55,115	62,315		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura															
Month of Account:		APR/2025															
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		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					63,315	1,000	5,000	2,200		55,115	62,315
						Total Sub Head :					63,315	1,000	5,000	2,200		55,115	62,315
						Total Minor Head 107 :					63,315	1,000	5,000	2,200		55,115	62,315
		108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Garo				780	Voucher	1,26,325	0	0	0	1,26,325	1,26,325
						Total Object Head-- 2 :					1,26,325	0	0	0		1,26,325	1,26,325
						Total Sub Head :					1,26,325	0	0	0		1,26,325	1,26,325
						Total Minor Head 108 :					1,26,325	0	0	0		1,26,325	1,26,325
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				417	Voucher	1,10,439	0	10,000	2,200	98,239	1,10,439
						Total Object Head-- 1 :					1,10,439	0	10,000	2,200		98,239	1,10,439
						Total Sub Head :					1,10,439	0	10,000	2,200		98,239	1,10,439
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				421	Voucher	3,92,363	0	56,000	2,200	3,34,163	3,92,363
						Voted-Sixth-Schedule-Garo				422	Voucher	1,65,088	0	0	0	1,65,088	1,65,088
						Total Object Head-- 1 :					5,57,451	0	56,000	2,200		4,99,251	5,57,451
						Total Sub Head :					5,57,451	0	56,000	2,200		4,99,251	5,57,451
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo				782	Voucher	3,61,615	0	0	0	3,61,615	3,61,615
						Total Object Head-- 2 :					3,61,615	0	0	0		3,61,615	3,61,615

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries				Total Sub Head :			3,61,615	0	0	0	0	3,61,615	3,61,615
			(23) Establishment Of Directorate Of Horticulture		0	1. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Garo	494	Voucher	81,544	0	0	0	81,544	81,544
							Total Object Head-- 1 :			81,544	0	0	0	81,544	81,544	
							Total Sub Head :			81,544	0	0	0	81,544	81,544	
			(41) Maintenance Of Horti-Hubs		0	02. Wages		Voted-Sixth-Schedule-Garo	781	Voucher	3,07,585	0	0	0	3,07,585	3,07,585
							Total Object Head-- 2 :			3,07,585	0	0	0	3,07,585	3,07,585	
							Total Sub Head :			3,07,585	0	0	0	3,07,585	3,07,585	
						Total Minor Head 119 :			14,18,634	0	66,000	4,400	13,48,234	14,18,634		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	744	Challan	-2,03,230	0	0	0	-2,03,230	-2,03,230
							Total Object Head-- 70 :			-2,03,230	0	0	0	-2,03,230	-2,03,230	
							Total Sub Head :			-2,03,230	0	0	0	-2,03,230	-2,03,230	
							Total Minor Head 911 :			-2,03,230	0	0	0	-2,03,230	-2,03,230	
							Total Sub Major Head 0 :			26,05,550	3,000	1,49,000	6,600	24,46,950	26,02,550	
						Total Major Head 2401 :			26,05,550	3,000	1,49,000	6,600	24,46,950	26,02,550		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	419	Voucher	4,46,588	5,000	76,500	11,000		3,54,088	4,41,588	
						Voted-Sixth-	420	Voucher								

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Department :		Agriculture Department																		
Treasury :		Tura Treasury																		
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																		
Month of Account:		APR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	420		1,12,766	0	23,500		0	89,266	1,12,766				
Total Object Head-- 1 :										5,59,354	5,000	1,00,000	11,000	4,43,354	5,54,354					
Total Sub Head :										5,59,354	5,000	1,00,000	11,000	4,43,354	5,54,354					
Total Minor Head 101 :										5,59,354	5,000	1,00,000	11,000	4,43,354	5,54,354					
Total Sub Major Head 1 :										5,59,354	5,000	1,00,000	11,000	4,43,354	5,54,354					
Total Major Head 2435 :										5,59,354	5,000	1,00,000	11,000	4,43,354	5,54,354					
Total of Month :										31,64,904	8,000	2,49,000	17,600	28,90,304	31,56,904					
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	141	Voucher	5,65,940	0	30,000		0	5,35,940	5,65,940				
											Voted-Sixth-Schedule-Garo	521	Voucher	2,89,641	2,000	35,000	0	2,52,641	2,87,641	
											Voted-Sixth-Schedule-Garo	642	Voucher	15,723	0	0	0	15,723	15,723	
Total Object Head-- 1 :										8,71,304	2,000	65,000	0	8,04,304	8,69,304					
Total Object Head-- 2 :										1,77,900	0	0	0	1,77,900	1,77,900					

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Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura															
Month of Account:		MAY/2025															
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		
2401	00	001	(04) District Offices (Horticulture)				Total Sub Head :				10,49,204	2,000	65,000	0	9,82,204	10,47,204	
							Total Minor Head 1 :				10,49,204	2,000	65,000	0	9,82,204	10,47,204	
			103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	522	Voucher	64,623	0	8,000	0	56,623	64,623		
							Voted-Sixth-Schedule-Garo	645	Voucher	3,573	0	0	0	3,573	3,573		
							Total Object Head-- 1 :				68,196	0	8,000	0	60,196	68,196	
							Total Sub Head :				68,196	0	8,000	0	60,196	68,196	
				(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	83,086	0	0	0	83,086	83,086		
							Voted-Sixth-Schedule-Garo	644	Voucher	4,626	0	0	0	4,626	4,626		
							Total Object Head-- 1 :				87,712	0	0	0	87,712	87,712	
							Total Sub Head :				87,712	0	0	0	87,712	87,712	
			Total Minor Head 103 :				1,55,908	0	8,000	0	1,47,908	1,55,908					
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	64,485	1,000	5,000	2,200	56,285	63,485			
						Voted-Sixth-Schedule-Garo	646	Voucher	3,510	0	0	0	3,510	3,510			
						Total Object Head-- 1 :				67,995	1,000	5,000	2,200	59,795	66,995		
						Total Sub Head :				67,995	1,000	5,000	2,200	59,795	66,995		
						Total Minor Head 107 :				67,995	1,000	5,000	2,200	59,795	66,995		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Tura Treasury																	
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																	
Month of Account:		MAY/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Garo	802	Voucher		1,22,250	0	0	0		1,22,250	1,22,250			
										1,22,250	0	0	0		1,22,250	1,22,250			
					Total Object Head-- 2 :					1,22,250	0	0	0		1,22,250	1,22,250			
					Total Sub Head :					1,22,250	0	0	0		1,22,250	1,22,250			
		Total Minor Head 108 :							1,22,250	0	0	0		1,22,250	1,22,250				
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	523	Voucher		1,12,431	0	10,000	2,200		1,00,231	1,12,431			
										5,976	0	0	0		5,976	5,976			
					Total Object Head-- 1 :					1,18,407	0	10,000	2,200		1,06,207	1,18,407			
					Total Sub Head :					1,18,407	0	10,000	2,200		1,06,207	1,18,407			
		(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-			0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	520	Voucher		3,99,668	0	56,000	2,200		3,41,468
				1,68,172		0	0	0						1,68,172	1,68,172				
				21,915		0	0	0						21,915	21,915				
				9,252		0	0	0						9,252	9,252				
			Total Object Head-- 1 :					5,99,007					0	56,000	2,200		5,40,807	5,99,007	
		Total Sub Head :					5,99,007	0	56,000	2,200		5,40,807	5,99,007						
		(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	909	Voucher		3,49,950	0	0	0		3,49,950	3,49,950				
								Total Object Head-- 2 :					3,49,950	0	0	0		3,49,950	3,49,950

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries				Total Sub Head :			3,49,950	0	0	0	0	3,49,950	3,49,950
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	545	Voucher	83,086	0	0	0	0	83,086	83,086	
						Voted-Sixth-Schedule-Garo	651	Voucher	4,626	0	0	0	0	4,626	4,626	
							Total Object Head-- 1 :		87,712	0	0	0	0	87,712	87,712	
							Total Sub Head :		87,712	0	0	0	0	87,712	87,712	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	908	Voucher	2,85,270	0	0	0	0	2,85,270	2,85,270	
							Total Object Head-- 2 :		2,85,270	0	0	0	0	2,85,270	2,85,270	
							Total Sub Head :		2,85,270	0	0	0	0	2,85,270	2,85,270	
							Total Minor Head 119 :		14,40,346	0	66,000	4,400		13,69,946	14,40,346	
							Total Sub Major Head 0 :		28,35,703	3,000	1,44,000	6,600		26,82,103	28,32,703	
							Total Major Head 2401 :		28,35,703	3,000	1,44,000	6,600		26,82,103	28,32,703	
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	1,14,929	0	23,500	0		91,429	1,14,929	
						Voted-Sixth-Schedule-Garo	519	Voucher	4,54,904	5,000	69,500	11,000		3,69,404	4,49,904	
						Voted-Sixth-Schedule-Garo	648	Voucher	24,948	0	0	0		24,948	24,948	
						Voted-Sixth-Schedule-Garo	649	Voucher	6,489	0	0	0		6,489	6,489	

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,01,270	5,000	93,000	11,000	4,92,270	5,96,270	
						Total Sub Head :				6,01,270	5,000	93,000	11,000	4,92,270	5,96,270	
						Total Minor Head 101 :				6,01,270	5,000	93,000	11,000	4,92,270	5,96,270	
						Total Sub Major Head 1 :				6,01,270	5,000	93,000	11,000	4,92,270	5,96,270	
						Total Major Head 2435 :				6,01,270	5,000	93,000	11,000	4,92,270	5,96,270	
Total of Month :										34,36,973	8,000	2,37,000	17,600	31,74,373	34,28,973	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	281	Voucher	2,89,641	2,000	35,000	0	2,52,641	2,87,641	
							Voted-Sixth-Schedule-Garo	282	Voucher	5,65,940	0	30,000	0	5,35,940	5,65,940	
							Voted-Sixth-Schedule-Garo	972	Voucher	20,011	0	0	0	20,011	20,011	
						Total Object Head-- 1 :				8,75,592	2,000	65,000	0	8,08,592	8,73,592	
					02. Wages		Voted-Sixth-Schedule-Garo	604	Voucher	1,83,830	0	0	0	1,83,830	1,83,830	
						Total Object Head-- 2 :				1,83,830	0	0	0	1,83,830	1,83,830	
Total Sub Head :										10,59,422	2,000	65,000	0	9,92,422	10,57,422	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	Total Minor Head 1 :							10,59,422	2,000	65,000		0	9,92,422	10,57,422
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	284	Voucher	64,623	0	8,000		0	56,623	64,623	
			Total Object Head-- 1 :							64,623	0	8,000		0	56,623	64,623
			Total Sub Head :							64,623	0	8,000		0	56,623	64,623
			(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	973	Voucher	62,068	0	0		2,200	59,868	62,068	
			Total Object Head-- 1 :							62,068	0	0		2,200	59,868	62,068
			Total Sub Head :							62,068	0	0		2,200	59,868	62,068
			Total Minor Head 103 :							1,26,691	0	8,000		2,200	1,16,491	1,26,691
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	283	Voucher	64,485	1,000	5,000		2,200	56,285	63,485	
			Total Object Head-- 1 :							64,485	1,000	5,000		2,200	56,285	63,485
			Total Sub Head :							64,485	1,000	5,000		2,200	56,285	63,485
			Total Minor Head 107 :							64,485	1,000	5,000		2,200	56,285	63,485
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	274	Voucher	1,12,431	0	10,000		2,200	1,00,231	1,12,431	
			Total Object Head-- 1 :							1,12,431	0	10,000		2,200	1,00,231	1,12,431
			Total Sub Head :							1,12,431	0	10,000		2,200	1,00,231	1,12,431
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	276	Voucher	1,68,172	0	0		0	1,68,172	1,68,172	
						Voted-Sixth-	279	Voucher	3,99,668	0	56,000		2,200	3,41,468	3,99,668	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Tura Treasury																	
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																	
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	795	Voucher	18,750	0	0	0		18,750	18,750			
							Voted-Sixth-Schedule-Garo	971	Voucher	1,48,008	0	0	0		1,48,008	1,48,008			
					Total Object Head-- 1 :					7,34,598	0	56,000	2,200		6,76,398	7,34,598			
					Total Sub Head :					7,34,598	0	56,000	2,200		6,76,398	7,34,598			
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Garo	938	Voucher	3,61,615	0	0	0		3,61,615	3,61,615			
						Total Object Head-- 2 :					3,61,615	0	0	0		3,61,615	3,61,615		
					Total Sub Head :					3,61,615	0	0	0		3,61,615	3,61,615			
					(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Garo	970	Voucher	64,455	0	0	0		64,455	64,455	
			Total Object Head-- 1 :					64,455	0	0	0		64,455	64,455					
			Total Sub Head :					64,455	0	0	0		64,455	64,455					
			(41) Maintenance Of Horti-Hubs	0			02. Wages		Voted-Sixth-Schedule-Garo	937	Voucher	2,92,130	0	0	0		2,92,130	2,92,130	
					Total Object Head-- 2 :					2,92,130	0	0	0		2,92,130	2,92,130			
					Total Sub Head :					2,92,130	0	0	0		2,92,130	2,92,130			
					Total Minor Head 119 :					15,65,229	0	66,000	4,400		14,94,829	15,65,229			
			Total Sub Major Head 0 :					28,15,827	3,000	1,44,000	8,800		26,60,027	28,12,827					
			Total Major Head 2401 :					28,15,827	3,000	1,44,000	8,800		26,60,027	28,12,827					
			2435		101	(01) Agricultural	0	(01) Salaries, Sumtuary		Voted-Sixth-	277	Voucher							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	277		4,54,904	5,000	76,500	11,000	3,62,404	4,49,904		
						Voted-Sixth-Schedule-Garo	278	Voucher	1,14,929	0	24,500	0	90,429	1,14,929		
						Voted-Sixth-Schedule-Garo	796	Voucher	84,086	0	0	0	84,086	84,086		
						Total Object Head-- 1 :					6,53,919	5,000	1,01,000	11,000	5,36,919	6,48,919
						Total Sub Head :					6,53,919	5,000	1,01,000	11,000	5,36,919	6,48,919
						Total Minor Head 101 :					6,53,919	5,000	1,01,000	11,000	5,36,919	6,48,919
						Total Sub Major Head 1 :					6,53,919	5,000	1,01,000	11,000	5,36,919	6,48,919
						Total Major Head 2435 :					6,53,919	5,000	1,01,000	11,000	5,36,919	6,48,919
Total of Month :										34,69,746	8,000	2,45,000	19,800	31,96,946	34,61,746	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1258	Voucher	13,446	0	0	0	13,446	13,446		
						Voted-Sixth-Schedule-Garo	418	Voucher	2,89,641	2,000	35,000	0	2,52,641	2,87,641		
						Voted-Sixth-Schedule-Garo	419	Voucher	5,68,175	0	30,000	0	5,38,175	5,68,175		
						Total Object Head-- 1 :										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance					8,71,262	2,000	65,000		0	8,04,262	8,69,262	
					02. Wages		Voted-Sixth-Schedule-Garo	1101	Voucher	1,80,300	0	0	0	1,80,300	1,80,300		
					Total Object Head-- 2 :					1,80,300	0	0	0	1,80,300	1,80,300		
					Total Sub Head :					10,51,562	2,000	65,000	0	9,84,562	10,49,562		
					Total Minor Head 1 :					10,51,562	2,000	65,000	0	9,84,562	10,49,562		
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	422	Voucher	64,623	0	8,000	0	56,623	64,623		
					Total Object Head-- 1 :					64,623	0	8,000	0	56,623	64,623		
					Total Sub Head :					64,623	0	8,000	0	56,623	64,623		
					(03) Scheme For Intensive Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	423	Voucher	74,004	0	0	2,200	71,804	74,004		
										Total Object Head-- 1 :					74,004	0	0
		Total Sub Head :					74,004	0	0	2,200	71,804	74,004					
		Total Minor Head 103 :					1,38,627	0	8,000	2,200	1,28,427	1,38,627					
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	421	Voucher	64,485	1,000	5,000	2,200	56,285	63,485			
									Total Object Head-- 1 :					64,485	1,000	5,000	2,200
Total Sub Head :									64,485	1,000	5,000	2,200	56,285	63,485			
Total Minor Head 107 :									64,485	1,000	5,000	2,200	56,285	63,485			
108	(24) Regional Centre For								0	02. Wages		Voted-Sixth-	1102	Voucher			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																							
Department :		Agriculture Department																							
Treasury		Tura Treasury																							
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																							
Month of Account:		JUL/2025																							
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									
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages		Voted-Sixth-Schedule-Garo	1102			1,26,325	0	0		0		1,26,325	1,26,325							
							Voted-Sixth-Schedule-Garo	1176	Voucher	1,22,250	0	0		0		1,22,250	1,22,250								
						Total Object Head-- 2 :										2,48,575	0	0	0	2,48,575	2,48,575				
						Total Sub Head :										2,48,575	0	0	0	2,48,575	2,48,575				
						Total Minor Head 108 :										2,48,575	0	0	0	2,48,575	2,48,575				
						119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	424	Voucher	1,12,431	0	10,000	2,200	1,00,231	1,12,431						
										Total Object Head-- 1 :										1,12,431	0	10,000	2,200	1,00,231	1,12,431
										06. Medical Treatment		Voted-Sixth-Schedule-Garo	1583	Voucher	3,75,000	0	0	0	3,75,000	3,75,000					
		Total Object Head-- 6 :										3,75,000	0	0	0	3,75,000	3,75,000								
		Total Sub Head :										4,87,431	0	10,000	2,200	4,75,231	4,87,431								
		(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance							Voted-Sixth-Schedule-Garo	417	Voucher	3,99,668	0	56,000	2,200	3,41,468	3,99,668						
											Voted-Sixth-Schedule-Garo	425	Voucher	3,16,180	0	0	0	3,16,180	3,16,180						
											Voted-Sixth-Schedule-Garo	891	Voucher	87,498	0	0	0	87,498	87,498						
						Voted-Sixth-Schedule-Garo	892	Voucher	29,166	0	0	0	29,166	29,166											
					Total Object Head-- 1 :										8,32,512	0	56,000	2,200	7,74,312	8,32,512					
					Total Sub Head :										8,32,512	0	56,000	2,200	7,74,312	8,32,512					

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(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Tura Treasury																
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	1120	Voucher	3,49,950	0	0	0			3,49,950	3,49,950		
									3,49,950	0	0	0		3,49,950	3,49,950			
				Total Object Head-- 2 :						3,49,950	0	0	0		3,49,950	3,49,950		
				Total Sub Head :						3,49,950	0	0	0		3,49,950	3,49,950		
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	420	Voucher	74,004	0	0	0		74,004	74,004			
									74,004	0	0	0		74,004	74,004			
				Total Object Head-- 1 :						74,004	0	0	0		74,004	74,004		
				Total Sub Head :						74,004	0	0	0		74,004	74,004		
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	1119	Voucher	2,96,850	0	0	0		2,96,850	2,96,850			
									2,96,850	0	0	0		2,96,850	2,96,850			
				Total Object Head-- 2 :						2,96,850	0	0	0		2,96,850	2,96,850		
				Total Sub Head :						2,96,850	0	0	0		2,96,850	2,96,850		
Total Minor Head 119 :						20,40,747	0	66,000	4,400		19,70,347	20,40,747						
Total Sub Major Head 0 :						35,43,996	3,000	1,44,000	8,800		33,88,196	35,40,996						
Total Major Head 2401 :						35,43,996	3,000	1,44,000	8,800		33,88,196	35,40,996						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	415	Voucher	4,54,904	5,000	73,000	11,000		3,65,904	4,49,904			
						Voted-Sixth-Schedule-Garo	416	Voucher	1,99,015	0	24,500	0		1,74,515	1,99,015			
						Total Object Head-- 1 :						6,53,919	5,000	97,500	11,000		5,40,419	6,48,919
						Total Sub Head :						6,53,919	5,000	97,500	11,000		5,40,419	6,48,919

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101				Total Minor Head	101 :			6,53,919	5,000	97,500		11,000	5,40,419	6,48,919
						Total Sub Major Head	1 :			6,53,919	5,000	97,500		11,000	5,40,419	6,48,919
						Total Major Head	2435 :			6,53,919	5,000	97,500		11,000	5,40,419	6,48,919
						Total of Month	:			41,97,915	8,000	2,41,500		19,800	39,28,615	41,89,915
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	511	Voucher	2,99,020	2,000	20,000		0	2,77,020	2,97,020
							Voted-Sixth-Schedule-Garo	606	Voucher	5,80,542	0	30,000		0	5,50,542	5,80,542
						Total Object Head--	1 :			8,79,562	2,000	50,000		0	8,27,562	8,77,562
					02. Wages		Voted-Sixth-Schedule-Garo	939	Voucher	1,92,076	0	0		0	1,92,076	1,92,076
						Total Object Head--	2 :			1,92,076	0	0		0	1,92,076	1,92,076
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1031	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Garo	983	Voucher	55,960	0	0		0	55,960	55,960
							Voted-Sixth-Schedule-Garo	984	Voucher	47,000	0	0		0	47,000	47,000
							Voted-Sixth-Schedule-Garo	993	Voucher	13,500	0	0		0	13,500	13,500

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				1,29,960	0	0	0	1,29,960	1,29,960	
					Total Sub Head :				12,01,598	2,000	50,000	0	11,49,598	11,99,598		
					Total Minor Head 1 :				12,01,598	2,000	50,000	0	11,49,598	11,99,598		
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	515	Voucher	66,531	0	8,000	0	58,531	66,531		
						Total Object Head-- 1 :				66,531	0	8,000	0	58,531	66,531	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1020	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	1037	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000	
			Total Sub Head :				86,531	0	8,000	0	78,531	86,531				
			(03) Scheme For Intensive0 Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	514	Voucher	74,004	0	0	2,200	71,804	74,004		
						Total Object Head-- 1 :				74,004	0	0	2,200	71,804	74,004	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1006	Voucher	3,950	0	0	0	3,950	3,950		
						Voted-Sixth-Schedule-Garo	1032	Voucher	13,000	0	0	0	13,000	13,000		
						Voted-Sixth-Schedule-Garo	992	Voucher	13,000	0	0	0	13,000	13,000		
Total Object Head-- 11 :				29,950	0	0	0	29,950	29,950							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura															
Month of Account:		AUG/2025															
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		
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas		Total Sub Head :						1,03,954	0	0	2,200		1,01,754	1,03,954
					Total Minor Head 103 :						1,90,485	0	8,000	2,200		1,80,285	1,90,485
			107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	513	Voucher	66,423	1,000	5,000	2,200		58,223	65,423
				Total Object Head-- 1 :						66,423	1,000	5,000	2,200		58,223	65,423	
				Total Sub Head :						66,423	1,000	5,000	2,200		58,223	65,423	
				Total Minor Head 107 :						66,423	1,000	5,000	2,200		58,223	65,423	
		108	(06) Experimental Tea Plantation	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	4809	Challan	-1,26,180	0	0	0		-1,26,180	-1,26,180	
							Voted-Sixth-Schedule-Garo	5268	Challan	-1,12,585	0	0	0		-1,12,585	-1,12,585	
					Total Object Head-- 13 :						-2,38,765	0	0	0		-2,38,765	-2,38,765
					Total Sub Head :						-2,38,765	0	0	0		-2,38,765	-2,38,765
					Total Minor Head 108 :						-1,08,534	0	0	0		-1,08,534	-1,08,534
			(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages		Voted-Sixth-Schedule-Garo	944	Voucher	1,30,231	0	0	0		1,30,231	1,30,231	
					Total Object Head-- 2 :						1,30,231	0	0	0		1,30,231	1,30,231
					Total Sub Head :						1,30,231	0	0	0		1,30,231	1,30,231
					Total Minor Head 108 :						-1,08,534	0	0	0		-1,08,534	-1,08,534
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	516	Voucher	1,15,636	0	10,000	2,200		1,03,436	1,15,636	
Total Object Head-- 1 :						1,15,636	0	10,000	2,200		1,03,436	1,15,636					

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Demand :				43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :				Agriculture Department																
Treasury :				Tura Treasury																
D.D.O. :				200003	Dist.Horticulture Officer West Garo Hills Tura															
Month of Account:				AUG/2025																
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		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	Total Sub Head :										1,15,636	0	10,000	2,200	1,03,436	1,15,636	
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	390	Voucher	29,166	0	0	0	29,166	29,166						
						Voted-Sixth-Schedule-Garo	510	Voucher	4,10,205	0	56,000	2,200	3,52,005	4,10,205						
						Voted-Sixth-Schedule-Garo	517	Voucher	3,20,650	0	0	0	3,20,650	3,20,650						
					Total Object Head-- 1 :				7,60,021	0	56,000	2,200	7,01,821	7,60,021						
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1015	Voucher	14,000	0	0	0	14,000	14,000							
					Voted-Sixth-Schedule-Garo	1016	Voucher	8,000	0	0	0	8,000	8,000							
					Voted-Sixth-Schedule-Garo	1017	Voucher	8,000	0	0	0	8,000	8,000							
					Voted-Sixth-Schedule-Garo	1018	Voucher	14,000	0	0	0	14,000	14,000							
					Voted-Sixth-Schedule-Garo	1019	Voucher	3,960	0	0	0	3,960	3,960							
					Voted-Sixth-Schedule-Garo	1033	Voucher	8,000	0	0	0	8,000	8,000							
					Voted-Sixth-Schedule-Garo	1034	Voucher	13,000	0	0	0	13,000	13,000							
					Voted-Sixth-Schedule-Garo	1035	Voucher	4,080	0	0	0	4,080	4,080							
					Voted-Sixth-Schedule-Garo	1038	Voucher	4,040	0	0	0	4,040	4,040							
					Voted-Sixth-	1104	Voucher	3,960	0	0	0	3,960	3,960							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1105	Voucher	8,000	0	0	0	0	8,000	8,000
							Voted-Sixth-Schedule-Garo	1382	Voucher	7,960	0	0	0	7,960	7,960	
							Voted-Sixth-Schedule-Garo	991	Voucher	13,000	0	0	0	13,000	13,000	
						Total Object Head-- 11 :			1,10,000	0	0	0	1,10,000	1,10,000		
			Total Sub Head :				8,70,021	0	56,000	2,200	8,11,821	8,70,021				
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Garo	966	Voucher	3,72,837	0	0	0	3,72,837	3,72,837	
						Total Object Head-- 2 :			3,72,837	0	0	0	3,72,837	3,72,837		
						Total Sub Head :			3,72,837	0	0	0	3,72,837	3,72,837		
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Garo	512	Voucher	74,004	0	0	0	74,004	74,004	
						Total Object Head-- 1 :			74,004	0	0	0	74,004	74,004		
						Total Sub Head :			74,004	0	0	0	74,004	74,004		
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Garo	965	Voucher	3,10,847	0	0	0	3,10,847	3,10,847	
						Total Object Head-- 2 :			3,10,847	0	0	0	3,10,847	3,10,847		
						Total Sub Head :			3,10,847	0	0	0	3,10,847	3,10,847		
						Total Minor Head 119 :			17,43,345	0	66,000	4,400	16,72,945	17,43,345		
			Total Sub Major Head 0 :				30,93,317	3,000	1,29,000	8,800	29,52,517	30,90,317				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401					Total Major Head 2401 :					30,93,317	3,000	1,29,000	8,800	29,52,517	30,90,317	
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	508	Voucher	4,66,517	4,000	73,000	11,000	3,78,517	4,62,517	
							Voted-Sixth-Schedule-Garo	509	Voucher	2,04,528	0	24,500	0	1,80,028	2,04,528	
						Total Object Head-- 1 :				6,71,045	4,000	97,500	11,000	5,58,545	6,67,045	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1003	Voucher	46,711	0	0	0	46,711	46,711	
							Voted-Sixth-Schedule-Garo	1004	Voucher	4,040	0	0	0	4,040	4,040	
							Voted-Sixth-Schedule-Garo	1005	Voucher	4,220	0	0	0	4,220	4,220	
							Voted-Sixth-Schedule-Garo	1036	Voucher	4,000	0	0	0	4,000	4,000	
							Voted-Sixth-Schedule-Garo	1098	Voucher	4,020	0	0	0	4,020	4,020	
							Voted-Sixth-Schedule-Garo	1101	Voucher	8,000	0	0	0	8,000	8,000	
							Voted-Sixth-Schedule-Garo	1102	Voucher	8,000	0	0	0	8,000	8,000	
							Voted-Sixth-Schedule-Garo	1103	Voucher	8,000	0	0	0	8,000	8,000	
							Voted-Sixth-Schedule-Garo	1146	Voucher	41,120	0	0	0	41,120	41,120	
							Voted-Sixth-Schedule-Garo	990	Voucher	13,000	0	0	0	13,000	13,000	
						Total Object Head-- 11 :				1,41,111	0	0	0	1,41,111	1,41,111	
Total Sub Head :						8,12,156	4,000	97,500	11,000	6,99,656	8,08,156					

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200003		Dist.Horticulture Officer West Garo Hills Tura												
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	Total Minor Head 101 :							8,12,156	4,000	97,500	11,000	6,99,656	8,08,156	
			Total Sub Major Head 1 :							8,12,156	4,000	97,500	11,000	6,99,656	8,08,156	
			Total Major Head 2435 :							8,12,156	4,000	97,500	11,000	6,99,656	8,08,156	
Total of Month :							39,05,473	7,000	2,26,500	19,800	36,52,173	38,98,473				
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1698	Voucher	5,80,542	0	30,000	0	5,50,542	5,80,542		
						Voted-Sixth-Schedule-Garo	1725	Voucher	2,99,020	0	20,000	0	2,79,020	2,99,020		
						Voted-Sixth-Schedule-Garo	432	Voucher	5,80,542	0	30,000	0	5,50,542	5,80,542		
						Voted-Sixth-Schedule-Garo	465	Voucher	2,99,020	0	20,000	0	2,79,020	2,99,020		
						Total Object Head-- 1 :			17,59,124	0	1,00,000	0	16,59,124	17,59,124		
					02. Wages	Voted-Sixth-Schedule-Garo	1079	Voucher	1,92,076	0	0	0	1,92,076	1,92,076		
						Total Object Head-- 2 :			1,92,076	0	0	0	1,92,076	1,92,076		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1329	Voucher	57,465	0	0	0	57,465	57,465		
						Voted-Sixth-Schedule-Garo	1388	Voucher	34,900	0	0	0	34,900	34,900		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																										
Treasury :		Tura Treasury																										
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																										
Month of Account:		SEP/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2401	00	001	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		1395	Voucher	94,400	0	0	0	94,400	94,400													
						Voted-Sixth-Schedule-Garo		1467	Voucher	11,780	0	0	0	11,780	11,780													
						Total Object Head-- 13 :		1,98,545	0	0	0	1,98,545	1,98,545															
						Total Sub Head :		21,49,745	0	1,00,000	0	20,49,745	21,49,745															
						Total Minor Head 1 :		21,49,745	0	1,00,000	0	20,49,745	21,49,745															
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2062	Voucher	68,916	0	8,000	0	60,916	68,916													
						Voted-Sixth-Schedule-Garo		499	Voucher	66,531	0	8,000	0	58,531	66,531													
						Voted-Sixth-Schedule-Garo		954	Voucher	63,638	0	0	0	63,638	63,638													
						Total Object Head-- 1 :		1,99,085	0	16,000	0	1,83,085	1,99,085															
						Total Sub Head :		1,99,085	0	16,000	0	1,83,085	1,99,085															
			(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1701	Voucher	78,456	0	0	2,200	76,256	78,456													
						Voted-Sixth-Schedule-Garo		430	Voucher	74,004	0	0	2,200	71,804	74,004													
						Voted-Sixth-Schedule-Garo		952	Voucher	17,090	0	0	0	17,090	17,090													
						Total Object Head-- 1 :		1,69,550	0	0	4,400	1,65,150	1,69,550															
						Total Sub Head :		1,69,550	0	0	4,400	1,65,150	1,69,550															
						Total Minor Head 103 :		3,68,635	0	16,000	4,400	3,48,235	3,68,635															

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1744	Voucher	66,423	0	5,000	2,200	59,223	66,423		
						Voted-Sixth-Schedule-Garo		500	Voucher	66,423	0	5,000	2,200	59,223	66,423		
				Total Object Head-- 1 :				1,32,846	0	10,000	4,400	1,18,446	1,32,846				
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1321	Voucher	10,003	0	0	0	10,003	10,003			
					Voted-Sixth-Schedule-Garo		1322	Voucher	10,000	0	0	0	10,000	10,000			
					Voted-Sixth-Schedule-Garo		1339	Voucher	9,992	0	0	0	9,992	9,992			
					Total Object Head-- 11 :				29,995	0	0	0	29,995	29,995			
				Total Sub Head :				1,62,841	0	10,000	4,400	1,48,441	1,62,841				
				Total Minor Head 107 :				1,62,841	0	10,000	4,400	1,48,441	1,62,841				
				108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Garo		990	Voucher	1,30,231	0	0	0	1,30,231	1,30,231
			Total Object Head-- 2 :							1,30,231	0	0	0	1,30,231	1,30,231		
		Total Sub Head :								1,30,231	0	0	0	1,30,231	1,30,231		
		Total Minor Head 108 :					1,30,231	0	0	0	1,30,231	1,30,231					
		111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1372	Voucher	1,83,980	0	0	0	1,83,980	1,83,980		
						Total Object Head-- 21 :				1,83,980	0	0	0	1,83,980	1,83,980		
						Total Sub Head :				1,83,980	0	0	0	1,83,980	1,83,980		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Tura Treasury																
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	431	Voucher	74,004	0	0	0	74,004	74,004				
									Total Object Head-- 1 :	1,48,008	0	0	0	1,48,008	1,48,008			
									Total Sub Head :	1,48,008	0	0	0	1,48,008	1,48,008			
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	991	Voucher	3,21,334	0	0	0	3,21,334	3,21,334				
									Total Object Head-- 2 :	3,21,334	0	0	0	3,21,334	3,21,334			
									Total Sub Head :	3,21,334	0	0	0	3,21,334	3,21,334			
			Total Minor Head 119 :						25,93,747	0	1,32,000	8,800	24,52,947	25,93,747				
			Total Sub Major Head 0 :						55,89,179	0	2,58,000	17,600	53,13,579	55,89,179				
			Total Major Head 2401 :						55,89,179	0	2,58,000	17,600	53,13,579	55,89,179				
			2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1439	Voucher	7,000	0	0	0	7,000	7,000	
Voted-Sixth-Schedule-Garo	1723	Voucher								4,66,517	0	59,000	11,000	3,96,517	4,66,517			
Voted-Sixth-Schedule-Garo	2060	Voucher								2,04,528	0	24,500	0	1,80,028	2,04,528			
Voted-Sixth-Schedule-Garo	461	Voucher								2,04,528	0	24,500	0	1,80,028	2,04,528			
Voted-Sixth-Schedule-Garo	491	Voucher								4,66,517	0	73,000	11,000	3,82,517	4,66,517			
Total Object Head-- 1 :										13,49,090	0	1,81,000	22,000	11,46,090	13,49,090			
Total Sub Head :										13,49,090	0	1,81,000	22,000	11,46,090	13,49,090			

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																												
Treasury :		Tura Treasury																												
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																												
Month of Account:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2435		01		101								Total Minor Head		101 :						13,49,090		0		1,81,000 22,000			11,46,090		13,49,090	
												Total Sub Major Head		1 :						13,49,090		0		1,81,000 22,000			11,46,090		13,49,090	
												Total Major Head		2435 :						13,49,090		0		1,81,000 22,000			11,46,090		13,49,090	
												Total of Month		:						69,38,269		0		4,39,000 39,600			64,59,669		69,38,269	
Month of Account:		OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401		00		001		(04) District Offices (Horticulture)		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		708		Voucher		88,200		0		0 0			88,200		88,200			
										Total Object Head--		1 :						88,200		0		0 0			88,200		88,200			
						02. Wages				Voted-Sixth-Schedule-Garo		208		Voucher		1,85,880		0		0 0			1,85,880		1,85,880					
						Total Object Head--		2 :						1,85,880		0		0 0			1,85,880		1,85,880							
						11. Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo		597		Voucher		54,992		0		0 0			54,992		54,992					
										Voted-Sixth-Schedule-Garo		622		Voucher		10,000		0		0 0			10,000		10,000					
										Voted-Sixth-Schedule-Garo		664		Voucher		10,000		0		0 0			10,000		10,000					
						Total Object Head--		11 :						74,992		0		0 0			74,992		74,992							
						Total Sub Head		:						3,49,072		0		0 0			3,49,072		3,49,072							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																							
Department :		Agriculture Department																							
Treasury		Tura Treasury																							
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																							
Month of Account:		OCT/2025																							
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									
2401	00	001	Total Minor Head 1 :										3,49,072	0	0	0	3,49,072	3,49,072							
			108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Garo	209	Voucher	1,26,030	0	0	0	1,26,030	1,26,030										
										Total Object Head-- 2 :										1,26,030	0	0	0	1,26,030	1,26,030
										Total Sub Head :										1,26,030	0	0	0	1,26,030	1,26,030
		119	Total Minor Head 108 :										1,26,030	0	0	0	1,26,030	1,26,030							
			(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	621	Voucher	10,000	0	0	0	10,000	10,000											
							Voted-Sixth-Schedule-Garo	693	Voucher	10,000	0	0	0	10,000	10,000										
								Total Object Head-- 11 :										20,000	0	0	0	20,000	20,000		
								Total Sub Head :										20,000	0	0	0	20,000	20,000		
		(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	430	Voucher	45,001	0	0	800	44,201	45,001												
						Total Object Head-- 1 :										45,001	0	0	800	44,201	45,001				
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	623	Voucher	10,000	0	0	0	10,000	10,000													
					Voted-Sixth-Schedule-Garo	652	Voucher	26,540	0	0	0	26,540	26,540												
						Voted-Sixth-Schedule-Garo	689	Voucher	10,000	0	0	0	10,000	10,000											
							Total Object Head-- 11 :										46,540	0	0	0	46,540	46,540			
					Total Sub Head :										91,541	0	0	800	90,741	91,541					
			(17) Development And	0	02. Wages	Voted-Sixth-	211	Voucher	3,77,040	0	0	0	3,77,040	3,77,040											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																											
Department :		Agriculture Department																																											
Treasury :		Tura Treasury																																											
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																																											
Month of Account:		OCT/2025																																											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																													
												8009	-	7610																															
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Total Object Head-- 2 :				3,77,040	0	0	0	0	3,77,040	3,77,040																													
						Total Sub Head :				3,77,040	0	0	0	0	3,77,040	3,77,040																													
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	210	Voucher		3,10,679	0	0	0	3,10,679	3,10,679																														
																Total Object Head-- 2 :				3,10,679	0	0	0	3,10,679	3,10,679																				
																Total Sub Head :				3,10,679	0	0	0	3,10,679	3,10,679																				
																Total Minor Head 119 :				7,99,260	0	0	800	7,98,460	7,99,260																				
																Total Sub Major Head 0 :				12,74,362	0	0	800	12,73,562	12,74,362																				
																Total Major Head 2401 :				12,74,362	0	0	800	12,73,562	12,74,362																				
																2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	596	Voucher		54,997	0	0	0	54,997	54,997														
																																Voted-Sixth-Schedule-Garo	620	Voucher		10,000	0	0	0	10,000	10,000				
			Voted-Sixth-Schedule-Garo	690	Voucher		10,000	0	0	0	10,000	10,000																																	
Total Object Head-- 11 :													74,997	0	0																											0	74,997	74,997	
Total Sub Head :													74,997	0	0																											0	74,997	74,997	
Total Minor Head 101 :													74,997	0	0																											0	74,997	74,997	
Total Sub Major Head 1 :													74,997	0	0																											0	74,997	74,997	
Total Major Head 2435 :				74,997	0	0	0	74,997	74,997																																				

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																
Department : Agriculture Department																																
Treasury Tura Treasury																																
D.D.O. : 200003 Dist.Horticulture Officer West Garo Hills Tura																																
Month of Account: OCT/2025																																
<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																			
Total of Month :									13,49,359	0	0	800	13,48,559	13,49,359																		
Month of Account: NOV/2025																																
<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																			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	33	Voucher	5,80,542	0	30,000	0	5,50,542	5,80,542																	
							Voted-Sixth-Schedule-Garo	409	Voucher	2,99,020	0	20,000	0	2,79,020	2,99,020																	
					Total Object Head-- 1 :							8,79,562	0	50,000	0	8,29,562	8,79,562															
					02. Wages		Voted-Sixth-Schedule-Garo	749	Voucher	1,92,076	0	0	0	1,92,076	1,92,076																	
							Total Object Head-- 2 :							1,92,076	0	0	0	1,92,076	1,92,076													
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1136	Voucher	6,992	0	0	0	6,992	6,992																	
							Voted-Sixth-Schedule-Garo	1170	Voucher	7,000	0	0	0	7,000	7,000																	
							Voted-Sixth-Schedule-Garo	1254	Voucher	10,000	0	0	0	10,000	10,000																	
							Voted-Sixth-Schedule-Garo	1255	Voucher	9,991	0	0	0	9,991	9,991																	
							Voted-Sixth-Schedule-Garo	1257	Voucher	10,000	0	0	0	10,000	10,000																	
							Voted-Sixth-Schedule-Garo	1557	Voucher	9,996	0	0	0	9,996	9,996																	
							Voted-Sixth-	771	Voucher	10,000	0	0	0	10,000	10,000																	

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	996	Voucher	10,000	0	0	0	10,000	10,000		
									Total Object Head-- 11 :	73,979	0	0	0	73,979	73,979	
					Total Sub Head :	11,45,617	0	50,000	0	10,95,617	11,45,617					
					Total Minor Head 1 :	11,45,617	0	50,000	0	10,95,617	11,45,617					
					103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	412	Voucher	68,916	0	8,000	0	60,916
			Total Object Head-- 1 :	68,916								0	8,000	0	60,916	68,916
			Total Sub Head :	68,916				0	8,000	0	60,916	68,916				
			(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	78,456	0	0	2,200	76,256	78,456			
								Total Object Head-- 1 :	78,456	0	0	2,200	76,256	78,456		
				Total Sub Head :	78,456	0	0	2,200	76,256	78,456						
			Total Minor Head 103 :	1,47,372	0	8,000	2,200	1,37,172	1,47,372							
			107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	411	Voucher	66,423	0	5,000	2,200	59,223	66,423	
		Total Object Head-- 1 :								66,423	0	5,000	2,200	59,223	66,423	
		Total Sub Head :				66,423	0	5,000	2,200	59,223	66,423					
		Total Minor Head 107 :				66,423	0	5,000	2,200	59,223	66,423					
		108				(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Garo	774	Voucher	1,30,231	0	0	0	1,30,231

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Total Object Head-- 2 :				1,30,231	0	0	0		1,30,231	1,30,231
						Total Sub Head :				1,30,231	0	0	0		1,30,231	1,30,231
						Total Minor Head 108 :				1,30,231	0	0	0		1,30,231	1,30,231
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1444	Voucher	3,489	0	0	0		3,489	3,489	
						Voted-Sixth-Schedule-Garo	413	Voucher	1,15,636	0	10,000	2,200		1,03,436	1,15,636	
						Total Object Head-- 1 :				1,19,125	0	10,000	2,200		1,06,925	1,19,125
						Total Sub Head :				1,19,125	0	10,000	2,200		1,06,925	1,19,125
				(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	35	Voucher	3,29,554	0	0	0		3,29,554	3,29,554
							Voted-Sixth-Schedule-Garo	408	Voucher	4,10,205	0	56,000	2,200		3,52,005	4,10,205
					Total Object Head-- 1 :				7,39,759	0	56,000	2,200		6,81,559	7,39,759	
					Total Sub Head :				7,74,079	0	56,000	2,200		7,15,879	7,74,079	
		(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	1055	Voucher	3,89,608	0	0	0		3,89,608	3,89,608		
					Total Object Head-- 2 :				3,89,608	0	0	0		3,89,608	3,89,608	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries				Total Sub Head :				3,89,608	0	0	0	3,89,608	3,89,608
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	74,004	0	0	0	74,004	74,004		
															Total Object Head-- 1 :	
			Total Sub Head :				74,004	0	0	0	74,004	74,004				
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	1007	Voucher	3,18,710	0	0	0	3,18,710	3,18,710		
															Total Object Head-- 2 :	
			Total Sub Head :				3,18,710	0	0	0	3,18,710	3,18,710				
			Total Minor Head 119 :				16,75,526	0	66,000	4,400	16,05,126	16,75,526				
			Total Sub Major Head 0 :				31,65,169	0	1,29,000	8,800	30,27,369	31,65,169				
			Total Major Head 2401 :				31,65,169	0	1,29,000	8,800	30,27,369	31,65,169				
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	4,66,517	1,000	59,000	11,000	3,95,517	4,65,517		
						Voted-Sixth-Schedule-Garo	162	Voucher	2,04,528	0	12,000	0	1,92,528	2,04,528		
						Total Object Head-- 1 :				6,71,045	1,000	71,000	11,000	5,88,045	6,70,045	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1137	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	1258	Voucher	10,000	0	0	0	10,000	10,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1441	Voucher	5,000	0	0		0	5,000	5,000
Total Object Head-- 11 :										25,000	0	0		0	25,000	25,000
Total Sub Head :										6,96,045	1,000	71,000		11,000	6,13,045	6,95,045
Total Minor Head 101 :										6,96,045	1,000	71,000		11,000	6,13,045	6,95,045
Total Sub Major Head 1 :										6,96,045	1,000	71,000		11,000	6,13,045	6,95,045
Total Major Head 2435 :										6,96,045	1,000	71,000		11,000	6,13,045	6,95,045
Total of Month :										38,61,214	1,000	2,00,000		19,800	36,40,414	38,60,214
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	053	(08) Other Maintenance Expenditure(Hort)	0	27. Minor Works		Voted-Sixth-Schedule-Garo	1722	Voucher	10,00,000	0	0		0	10,00,000	10,00,000
Total Object Head-- 27 :										10,00,000	0	0		0	10,00,000	10,00,000
Total Sub Head :										10,00,000	0	0		0	10,00,000	10,00,000
Total Minor Head 53 :										10,00,000	0	0		0	10,00,000	10,00,000
Total Sub Major Head 7 :										10,00,000	0	0		0	10,00,000	10,00,000
Total Major Head 2216 :										10,00,000	0	0		0	10,00,000	10,00,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Tura Treasury													
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1499	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Garo	2060	Voucher	3,02,632	0	20,000	0	2,82,632	3,02,632	
						Voted-Sixth-Schedule-Garo	2368	Voucher	5,87,858	0	30,000	0	5,57,858	5,87,858	
						Voted-Sixth-Schedule-Garo	282	Voucher	3,02,632	0	20,000	0	2,82,632	3,02,632	
						Voted-Sixth-Schedule-Garo	403	Voucher	5,87,858	0	30,000	0	5,57,858	5,87,858	
						Voted-Sixth-Schedule-Garo	706	Voucher	14,448	0	0	0	14,448	14,448	
						Voted-Sixth-Schedule-Garo	875	Voucher	29,264	0	0	0	29,264	29,264	
						Total Object Head-- 1 :				18,38,692	0	1,00,000	0	17,38,692	18,38,692
				02. Wages	Voted-Sixth-Schedule-Garo	697	Voucher	1,85,880	0	0	0	1,85,880	1,85,880		
					Total Object Head-- 2 :				1,85,880	0	0	0	1,85,880	1,85,880	
				Total Sub Head :				20,24,572	0	1,00,000	0	19,24,572	20,24,572		
				Total Minor Head 1 :				20,24,572	0	1,00,000	0	19,24,572	20,24,572		
	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2450	Voucher	69,764	0	8,000	0	61,764	69,764		
					Voted-Sixth-Schedule-Garo	286	Voucher	69,764	0	8,000	0	61,764	69,764		
					Voted-Sixth-Schedule-Garo	812	Voucher	3,392	0	0	0	3,392	3,392		
					Total Object Head-- 1 :										

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :			Agriculture Department																
Treasury			Tura Treasury																
D.D.O. :			200003 Dist.Horticulture Officer West Garo Hills Tura																
Month of Account:			DEC/2025																
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		
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance							1,42,920	0	16,000		0	1,26,920	1,42,920	
					Total Sub Head :										1,42,920	0	16,000		0
			(03) Scheme For Intensive0 Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2099	Voucher	79,424	0	0	0	79,424	79,424				
							Voted-Sixth-Schedule-Garo	407	Voucher	79,424	0	0	2,200	77,224	79,424				
							Voted-Sixth-Schedule-Garo	873	Voucher	3,872	0	0	0	3,872	3,872				
					Total Object Head-- 1 :										1,62,720	0	0	2,200	1,60,520
		Total Sub Head :										1,62,720	0	0	2,200	1,60,520	1,62,720		
		Total Minor Head 103 :										3,05,640	0	16,000	2,200	2,87,440	3,05,640		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1500	Voucher	7,000	0	0	0	7,000	7,000				
							Voted-Sixth-Schedule-Garo	2451	Voucher	67,227	0	5,000	2,200	60,027	67,227				
							Voted-Sixth-Schedule-Garo	284	Voucher	67,227	0	5,000	2,200	60,027	67,227				
							Voted-Sixth-Schedule-Garo	811	Voucher	3,216	0	0	0	3,216	3,216				
					Total Object Head-- 1 :										1,44,670	0	10,000	4,400	1,30,270
		Total Sub Head :										1,44,670	0	10,000	4,400	1,30,270	1,44,670		
		Total Minor Head 107 :										1,44,670	0	10,000	4,400	1,30,270	1,44,670		
		108	(24) Regional Centre For Training And Production	0	02. Wages		Voted-Sixth-Schedule-Garo	1723	Voucher	1,26,030	0	0	0	1,26,030	1,26,030				

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Total Object Head-- 2 :				1,26,030	0	0	0	1,26,030	1,26,030	
						Total Sub Head :				1,26,030	0	0	0	1,26,030	1,26,030	
						Total Minor Head 108 :				1,26,030	0	0	0	1,26,030	1,26,030	
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	1,17,004	0	10,000	2,200	1,04,804	1,17,004		
						Voted-Sixth-Schedule-Garo	2206	Voucher	1,17,004	0	10,000	2,200	1,04,804	1,17,004		
						Voted-Sixth-Schedule-Garo	813	Voucher	5,472	0	0	0	5,472	5,472		
						Total Object Head-- 1 :				2,39,480	0	20,000	4,400	2,15,080	2,39,480	
						Total Sub Head :				2,39,480	0	20,000	4,400	2,15,080	2,39,480	
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2059	Voucher	4,15,211	0	56,000	2,200	3,57,011	4,15,211		
						Voted-Sixth-Schedule-Garo	2061	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Garo	2098	Voucher	3,33,606	0	0	0	3,33,606	3,33,606		
						Voted-Sixth-Schedule-Garo	281	Voucher	4,15,211	0	56,000	2,200	3,57,011	4,15,211		
						Voted-Sixth-Schedule-Garo	408	Voucher	3,33,606	0	0	0	3,33,606	3,33,606		
						Voted-Sixth-Schedule-Garo	810	Voucher	20,024	0	0	0	20,024	20,024		
						Voted-Sixth-Schedule-Garo	814	Voucher	88,542	0	0	0	88,542	88,542		
						Voted-Sixth-Schedule-Garo	874	Voucher	16,208	0	0	0	16,208	16,208		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	890	Voucher	29,514	0	0	0	29,514	29,514		
					Total Object Head-- 1 :				16,81,436	0	1,12,000	4,400	15,65,036	16,81,436		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1178	Voucher	19,120	0	0	0	19,120	19,120		
						Total Object Head-- 11 :				19,120	0	0	0	19,120	19,120	
					Total Sub Head :				17,00,556	0	1,12,000	4,400	15,84,156	17,00,556		
					(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	1221	Voucher	3,77,040	0	0	0	3,77,040	3,77,040
			Total Object Head-- 2 :					3,77,040	0	0	0	3,77,040	3,77,040			
			Total Sub Head :					3,77,040	0	0	0	3,77,040	3,77,040			
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2369	Voucher	74,916	0	0	0	74,916	74,916		
						Voted-Sixth-Schedule-Garo	40	Voucher	74,916	0	0	0	74,916	74,916		
						Voted-Sixth-Schedule-Garo	871	Voucher	3,648	0	0	0	3,648	3,648		
						Total Object Head-- 1 :				1,53,480	0	0	0	1,53,480	1,53,480	
						Total Sub Head :				1,53,480	0	0	0	1,53,480	1,53,480	
						(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	1222	Voucher	3,09,597	0	0	0	3,09,597
			Total Object Head-- 2 :						3,09,597	0	0	0	3,09,597	3,09,597		
			Total Sub Head :						3,09,597	0	0	0	3,09,597	3,09,597		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200003		Dist.Horticulture Officer West Garo Hills Tura													
Month of Account:		DEC/2025															
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		
2401	00	119	Total Minor Head 119 :						27,80,153	0	1,32,000	8,800	26,39,353	27,80,153			
			Total Sub Major Head 0 :						53,81,065	0	2,58,000	15,400	51,07,665	53,81,065			
			Total Major Head 2401 :						53,81,065	0	2,58,000	15,400	51,07,665	53,81,065			
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1501	Voucher	28,000	0	0	0	28,000	28,000			
						Voted-Sixth-Schedule-Garo	2097	Voucher	2,07,072	0	12,000	0	1,95,072	2,07,072			
						Voted-Sixth-Schedule-Garo	2205	Voucher	4,72,211	1,000	54,000	11,000	4,06,211	4,71,211			
						Voted-Sixth-Schedule-Garo	311	Voucher	4,72,211	1,000	54,000	11,000	4,06,211	4,71,211			
						Voted-Sixth-Schedule-Garo	402	Voucher	2,07,072	0	12,000	0	1,95,072	2,07,072			
						Voted-Sixth-Schedule-Garo	870	Voucher	10,176	0	0	0	10,176	10,176			
						Voted-Sixth-Schedule-Garo	872	Voucher	22,776	0	0	0	22,776	22,776			
						Total Object Head-- 1 :						14,19,518	2,000	1,32,000	22,000	12,63,518	14,17,518
						Total Sub Head :						14,19,518	2,000	1,32,000	22,000	12,63,518	14,17,518
						Total Minor Head 101 :						14,19,518	2,000	1,32,000	22,000	12,63,518	14,17,518
						Total Sub Major Head 1 :						14,19,518	2,000	1,32,000	22,000	12,63,518	14,17,518
Total Major Head 2435 :						14,19,518	2,000	1,32,000	22,000	12,63,518	14,17,518						
Total of Month :						78,00,583	2,000	3,90,000	37,400	73,71,183	77,98,583						
Month of Account:		JAN/2026															

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																																	
Department : Agriculture Department																																																	
Treasury : Tura Treasury																																																	
D.D.O. : 200003 Dist.Horticulture Officer West Garo Hills Tura																																																	
Month of Account: JAN/2026																																																	
<table><tr><th colspan="2">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.))</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></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																																		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Garo	177	Voucher	1,92,076	0	0	0	1,92,076	1,92,076																																			
						Total Object Head-- 2 :			1,92,076	0	0	0	1,92,076	1,92,076																																			
					Total Sub Head :					1,92,076	0	0	0	1,92,076	1,92,076																																		
					Total Minor Head 1 :					1,92,076	0	0	0	1,92,076	1,92,076																																		
					108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Garo	178	Voucher	1,30,231	0	0	0	1,30,231	1,30,231																																
									Total Object Head-- 2 :			1,30,231	0	0	0	1,30,231	1,30,231																																
			Total Sub Head :					1,30,231	0	0	0	1,30,231	1,30,231																																				
			Total Minor Head 108 :					1,30,231	0	0	0	1,30,231	1,30,231																																				
			119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries				0	02. Wages	Voted-Sixth-Schedule-Garo	181	Voucher	3,89,608	0	0	0	3,89,608	3,89,608																															
										Total Object Head-- 2 :			3,89,608	0	0	0	3,89,608	3,89,608																															
					Total Sub Head :					3,89,608	0	0	0	3,89,608	3,89,608																																		
					(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	187	Voucher	30,00,000	0	0	0	30,00,000	30,00,000																																
		Voted-Sixth-Schedule-Garo							188	Voucher	78,00,000	0	0	0	78,00,000	78,00,000																																	
		Voted-Sixth-Schedule-Garo							195	Voucher	39,10,000	0	0	0	39,10,000	39,10,000																																	
		Voted-Sixth-Schedule-Garo	196	Voucher				6,00,000	0	0	0	6,00,000	6,00,000																																				
					Voted-Sixth-Schedule-Garo	227	Voucher	6,00,000	0	0	0	6,00,000	6,00,000																																				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																						
Department :		Agriculture Department																						
Treasury :		Tura Treasury																						
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																						
Month of Account:		JAN/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	302	Voucher	2,51,200	0	0	0			2,51,200	2,51,200								
									Total Object Head-- 21 :							1,61,61,200	0	0	0	1,61,61,200	1,61,61,200			
									Total Sub Head :							1,61,61,200	0	0	0	1,61,61,200	1,61,61,200			
									(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	180	Voucher	3,34,029	0	0	0		3,34,029	3,34,029			
															Total Object Head-- 2 :							3,34,029	0	0
			Total Sub Head :												3,34,029	0	0	0	3,34,029	3,34,029				
			Total Minor Head 119 :												1,68,84,837	0	0	0	1,68,84,837	1,68,84,837				
			Total Sub Major Head 0 :												1,72,07,144	0	0	0	1,72,07,144	1,72,07,144				
			Total Major Head 2401 :							1,72,07,144	0	0	0	1,72,07,144	1,72,07,144									
			2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	337	Voucher	11,86,290	0	0	0		11,86,290	11,86,290						
												Total Object Head-- 1 :							11,86,290	0	0	0	11,86,290	11,86,290
												Total Sub Head :							11,86,290	0	0	0	11,86,290	11,86,290
												Total Minor Head 101 :							11,86,290	0	0	0	11,86,290	11,86,290
												Total Sub Major Head 1 :							11,86,290	0	0	0	11,86,290	11,86,290
Total Major Head 2435 :							11,86,290	0	0	0	11,86,290	11,86,290												
Total of Month :							1,83,93,434	0	0	0	1,83,93,434	1,83,93,434												
Month of Account:		FEB/2026																						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Tura Treasury													
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	340	Voucher	2,29,355	2,000	20,000	0	2,07,355	2,27,355	
						Voted-Sixth-Schedule-Garo	364	Voucher	5,91,331	0	30,000	0	5,61,331	5,91,331	
					Total Object Head-- 1 :				8,20,686	2,000	50,000	0	7,68,686	8,18,686	
					02. Wages	Voted-Sixth-Schedule-Garo	1404	Voucher	1,03,075	0	0	0	1,03,075	1,03,075	
						Total Object Head-- 2 :				1,03,075	0	0	0	1,03,075	1,03,075
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1605	Voucher	67,992	0	0	0	67,992	67,992	
						Voted-Sixth-Schedule-Garo	1609	Voucher	34,400	0	0	0	34,400	34,400	
					Total Object Head-- 11 :				1,02,392	0	0	0	1,02,392	1,02,392	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1122	Voucher	41,455	0	0	0	41,455	41,455	
						Total Object Head-- 13 :				41,455	0	0	0	41,455	41,455
					Total Sub Head :				10,67,608	2,000	50,000	0	10,15,608	10,65,608	
					Total Minor Head 1 :				10,67,608	2,000	50,000	0	10,15,608	10,65,608	
	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	279	Voucher	69,764	0	8,000	0	61,764	69,764		
					Total Object Head-- 1 :				69,764	0	8,000	0	61,764	69,764	
					Total Sub Head :				69,764	0	8,000	0	61,764	69,764	
		(03) Scheme For Intensive Agriculture In Selected	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	362	Voucher	81,839	0	0	0	81,839	81,839		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Tura Treasury																	
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																	
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					81,839	0	0	0	81,839	81,839				
					Total Sub Head :					81,839	0	0	0	81,839	81,839				
					Total Minor Head 103 :					1,51,603	0	8,000	0	1,43,603	1,51,603				
		107	(01) Plant Protection For 0 Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	280	Voucher	67,227	1,000	5,000	0	61,227	66,227						
								Total Object Head-- 1 :					67,227	1,000	5,000	0	61,227	66,227	
								Total Sub Head :					67,227	1,000	5,000	0	61,227	66,227	
		Total Minor Head 107 :					67,227	1,000	5,000	0	61,227	66,227							
		108	(24) Regional Centre For 0 Training And Production Of Mushroom	02. Wages	Voted-Sixth-Schedule-Garo	825	Voucher	1,30,231	0	0	0	1,30,231	1,30,231						
								Total Object Head-- 2 :					1,30,231	0	0	0	1,30,231	1,30,231	
								Total Sub Head :					1,30,231	0	0	0	1,30,231	1,30,231	
		Total Minor Head 108 :					1,30,231	0	0	0	1,30,231	1,30,231							
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	278	Voucher	1,17,004	0	10,000	0	1,07,004	1,17,004					
									Total Object Head-- 1 :					1,17,004	0	10,000	0	1,07,004	1,17,004
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1616	Voucher	15,000	0	0	0	15,000	15,000	
Voted-Sixth-Schedule-Garo	1617												Voucher	15,000	0	0	0	15,000	15,000
		Total Object Head-- 11 :					30,000	0	0	0	30,000	30,000							

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :				Agriculture Department																
Treasury :				Tura Treasury																
D.D.O. :				200003 Dist.Horticulture Officer West Garo Hills Tura																
Month of Account:				FEB/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610					
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates					Total Sub Head :					1,47,004	0	10,000			0	1,37,004	1,47,004
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	342	Voucher	4,15,211	0	56,000	0	3,59,211			4,15,211		
								Voted-Sixth-Schedule-Garo	346	Voucher	29,514	0	0	0	29,514			29,514		
								Voted-Sixth-Schedule-Garo	361	Voucher	3,38,436	0	0	0	3,38,436			3,38,436		
								Total Object Head-- 1 :			7,83,161	0	56,000	0	7,27,161			7,83,161		
						02. Wages		Voted-Sixth-Schedule-Garo	1560	Voucher	45,830	0	0	0	45,830			45,830		
								Voted-Sixth-Schedule-Garo	869	Voucher	89,001	0	0	0	89,001			89,001		
								Total Object Head-- 2 :			1,34,831	0	0	0	1,34,831			1,34,831		
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1610	Voucher	15,000	0	0	0	15,000			15,000		
								Voted-Sixth-Schedule-Garo	1611	Voucher	14,998	0	0	0	14,998			14,998		
								Voted-Sixth-Schedule-Garo	1612	Voucher	15,000	0	0	0	15,000			15,000		
								Voted-Sixth-Schedule-Garo	1613	Voucher	15,000	0	0	0	15,000			15,000		
								Total Object Head-- 11 :			59,998	0	0	0	59,998			59,998		
								Total Sub Head :			9,77,990	0	56,000	0	9,21,990			9,77,990		
			(17) Development And Maintenance Of Orchard-	0		02. Wages		Voted-Sixth-Schedule-Garo	898	Voucher	3,89,608	0	0	0	3,89,608			3,89,608		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Total Object Head-- 2 :				3,89,608	0	0	0	3,89,608	3,89,608	
					Total Sub Head :				3,89,608	0	0	0	3,89,608	3,89,608		
			(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	829	Voucher	2,88,800	0	0	0	2,88,800	2,88,800		
					Total Object Head-- 21 :				2,88,800	0	0	0	2,88,800	2,88,800		
					50.Other Charges	Voted-Sixth-Schedule-Garo	589	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 50 :				1,50,000	0	0	0	1,50,000	1,50,000		
					Total Sub Head :				4,38,800	0	0	0	4,38,800	4,38,800		
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	363	Voucher	77,170	0	0	0	77,170	77,170		
					Total Object Head-- 1 :				77,170	0	0	0	77,170	77,170		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1563	Voucher	44,315	0	0	0	44,315	44,315		
					Total Object Head-- 13 :				44,315	0	0	0	44,315	44,315		
					Total Sub Head :				1,21,485	0	0	0	1,21,485	1,21,485		
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	783	Voucher	3,22,915	0	0	0	3,22,915	3,22,915		
					Total Object Head-- 2 :				3,22,915	0	0	0	3,22,915	3,22,915		
					Total Sub Head :				3,22,915	0	0	0	3,22,915	3,22,915		
			(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	1012	Voucher	7,08,000	0	0	0	7,08,000	7,08,000		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200003		Dist.Horticulture Officer West Garo Hills Tura												
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	1013	Voucher	1,18,000	0	0	0	1,18,000	1,18,000	
							Voted-Sixth-Schedule-Garo	1016	Voucher	1,18,000	0	0	0	1,18,000	1,18,000	
							Voted-Sixth-Schedule-Garo	1107	Voucher	1,41,600	0	0	0	1,41,600	1,41,600	
							Voted-Sixth-Schedule-Garo	1108	Voucher	4,15,000	0	0	0	4,15,000	4,15,000	
							Voted-Sixth-Schedule-Garo	1109	Voucher	23,600	0	0	0	23,600	23,600	
							Voted-Sixth-Schedule-Garo	1129	Voucher	1,66,000	0	0	0	1,66,000	1,66,000	
							Voted-Sixth-Schedule-Garo	1130	Voucher	1,66,000	0	0	0	1,66,000	1,66,000	
							Voted-Sixth-Schedule-Garo	1131	Voucher	1,66,000	0	0	0	1,66,000	1,66,000	
							Voted-Sixth-Schedule-Garo	1132	Voucher	4,15,000	0	0	0	4,15,000	4,15,000	
							Voted-Sixth-Schedule-Garo	1166	Voucher	14,16,000	0	0	0	14,16,000	14,16,000	
							Voted-Sixth-Schedule-Garo	1167	Voucher	2,36,000	0	0	0	2,36,000	2,36,000	
							Voted-Sixth-Schedule-Garo	1168	Voucher	1,18,000	0	0	0	1,18,000	1,18,000	
							Voted-Sixth-Schedule-Garo	1169	Voucher	9,44,000	0	0	0	9,44,000	9,44,000	
							Voted-Sixth-Schedule-Garo	1221	Voucher	83,000	0	0	0	83,000	83,000	
							Voted-Sixth-Schedule-Garo	1222	Voucher	83,000	0	0	0	83,000	83,000	

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Department :		Agriculture Department													
Treasury :		Tura Treasury													
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	1223	Voucher	1,32,800	0	0		0	1,32,800	1,32,800
						Voted-Sixth-Schedule-Garo	1224	Voucher	1,32,800	0	0		0	1,32,800	1,32,800
						Voted-Sixth-Schedule-Garo	1225	Voucher	1,32,800	0	0		0	1,32,800	1,32,800
						Voted-Sixth-Schedule-Garo	1226	Voucher	1,32,800	0	0		0	1,32,800	1,32,800
						Voted-Sixth-Schedule-Garo	1267	Voucher	70,800	0	0		0	70,800	70,800
						Voted-Sixth-Schedule-Garo	1382	Voucher	1,66,000	0	0		0	1,66,000	1,66,000
						Voted-Sixth-Schedule-Garo	1448	Voucher	2,24,200	0	0		0	2,24,200	2,24,200
						Voted-Sixth-Schedule-Garo	1481	Voucher	2,00,600	0	0		0	2,00,600	2,00,600
						Voted-Sixth-Schedule-Garo	976	Voucher	11,80,000	0	0		0	11,80,000	11,80,000
						Voted-Sixth-Schedule-Garo	977	Voucher	7,08,000	0	0		0	7,08,000	7,08,000
						Voted-Sixth-Schedule-Garo	981	Voucher	5,90,000	0	0		0	5,90,000	5,90,000
						Total Object Head-- 21 :			89,88,000	0	0		0	89,88,000	89,88,000
						Total Sub Head :			89,88,000	0	0		0	89,88,000	89,88,000
						Total Minor Head 119 :			1,13,85,802	0	66,000		0	1,13,19,802	1,13,85,802
		911	(01) Refund Of Overpayment Pertaining To Previous Financial	0	70. Deduct Recoveries	General-Voted	9194	Challan	-58,257	0	0		0	-58,257	-58,257
						Total Object Head-- 70 :			-58,257	0	0		0	-58,257	-58,257

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			Total Sub Head :				-58,257	0	0		0	-58,257	-58,257
						Total Minor Head 911 :				-58,257	0	0		0	-58,257	-58,257
						Total Sub Major Head 0 :				1,27,44,214	3,000	1,29,000		0	1,26,12,214	1,27,41,214
						Total Major Head 2401 :				1,27,44,214	3,000	1,29,000		0	1,26,12,214	1,27,41,214
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	344	Voucher	4,92,812	5,000	68,000		0	4,19,812	4,87,812
							Voted-Sixth-Schedule-Garo	365	Voucher	2,07,072	0	12,000		0	1,95,072	2,07,072
						Total Object Head-- 1 :				6,99,884	5,000	80,000		0	6,14,884	6,94,884
						(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1614	Voucher	13,500	0	0		0	13,500	13,500
							Voted-Sixth-Schedule-Garo	1615	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 11 :				28,500	0	0		0	28,500	28,500
						Total Sub Head :				7,28,384	5,000	80,000		0	6,43,384	7,23,384
						Total Minor Head 101 :				7,28,384	5,000	80,000		0	6,43,384	7,23,384
						Total Sub Major Head 1 :				7,28,384	5,000	80,000		0	6,43,384	7,23,384
						Total Major Head 2435 :				7,28,384	5,000	80,000		0	6,43,384	7,23,384
Total of Month :										1,34,72,598	8,000	2,09,000		0	1,32,55,598	1,34,64,598

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		220	Voucher	2,29,355	2,000	20,000		0	2,07,355	2,27,355
						Voted-Sixth-Schedule-Garo		314	Voucher	5,91,331	0	10,000		0	5,81,331	5,91,331
						Total Object Head-- 1 :					8,20,686	2,000	30,000		0	7,88,686
					02. Wages	Voted-Sixth-Schedule-Garo		1070	Voucher	40,000	0	0		0	40,000	40,000
						Voted-Sixth-Schedule-Garo		3013	Voucher	4,40,000	0	0		0	4,40,000	4,40,000
						Total Object Head-- 2 :					4,80,000	0	0		0	4,80,000
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1002	Voucher	31,400	0	0		0	31,400	31,400
						Voted-Sixth-Schedule-Garo		1942	Voucher	16,200	0	0		0	16,200	16,200
						Voted-Sixth-Schedule-Garo		1943	Voucher	17,995	0	0		0	17,995	17,995
						Voted-Sixth-Schedule-Garo		2517	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Garo		2518	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Garo		2918	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Garo		2919	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo		2920	Voucher	18,000	0	0		0	18,000	18,000
						Total Object Head-- 11 :					1,47,595	0	0		0	1,47,595

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Department :		Agriculture Department																
Treasury :		Tura Treasury																
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)				Total Sub Head :				14,48,281	2,000	30,000		0	14,16,281	14,46,281	
							Total Minor Head 1 :				14,48,281	2,000	30,000		0	14,16,281	14,46,281	
			103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	225	Voucher	69,764	0	8,000	0	61,764	69,764			
		103					Total Object Head-- 1 :				69,764	0	8,000		0	61,764	69,764	
							Total Sub Head :				69,764	0	8,000		0	61,764	69,764	
			(03) Scheme For Intensive0 Agriculture In Selected Areas				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	316	Voucher	81,839	0	0	0	81,839	81,839		
							Total Object Head-- 1 :				81,839	0	0		0	81,839	81,839	
							Total Sub Head :				81,839	0	0		0	81,839	81,839	
		105					Total Minor Head 103 :				1,51,603	0	8,000		0	1,43,603	1,51,603	
			111	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	2349	Voucher	1,17,000	0	0	0	1,17,000	1,17,000			
								Total Object Head-- 13 :				1,17,000	0	0		0	1,17,000	1,17,000
				(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours				Voted-Sixth-Schedule-Garo	2533	Voucher	1,34,000	0	0	0	1,34,000	1,34,000		
								Total Object Head-- 20 :				1,34,000	0	0		0	1,34,000	1,34,000
				33. Subsidies				Voted-Sixth-Schedule-Garo	2532	Voucher	8,50,000	0	0	0	8,50,000	8,50,000		
							Total Object Head-- 33 :				8,50,000	0	0		0	8,50,000	8,50,000	
							Total Sub Head :				11,01,000	0	0		0	11,01,000	11,01,000	

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	Total Minor Head 105 :								11,01,000	0	0	0	11,01,000	11,01,000
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	224	Voucher	67,227	1,000	5,000	0	61,227	66,227	
						Total Object Head-- 1 :				67,227	1,000	5,000	0	61,227	66,227	
				(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	2159	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Garo	2540	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	2844	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	2924	Voucher	19,992	0	0	0	19,992	19,992		
						Voted-Sixth-Schedule-Garo	2925	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 11 :				79,992	0	0	0	79,992	79,992		
				Total Sub Head :						1,47,219	1,000	5,000	0	1,41,219	1,46,219	
			(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	3246	Voucher	4,09,700	0	0	0	4,09,700	4,09,700	
						Total Object Head-- 21 :				4,09,700	0	0	0	4,09,700	4,09,700	
				52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	2863	Voucher	5,74,600	0	0	0	5,74,600	5,74,600		
						Voted-Sixth-Schedule-Garo	2864	Voucher	39,600	0	0	0	39,600	39,600		
					Total Object Head-- 52 :				6,14,200	0	0	0	6,14,200	6,14,200		
Total Sub Head :						10,23,900	0	0	0	10,23,900	10,23,900					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	Total Minor Head 107 :							11,71,119	1,000	5,000	0		11,65,119	11,70,119
			108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2858	Voucher	7,64,421	0	0	0		7,64,421	7,64,421
							Voted-Sixth-Schedule-Garo	2859	Voucher	63,425	0	0	0		63,425	63,425
						Total Object Head-- 21 :				8,27,846	0	0	0		8,27,846	8,27,846
						50.Other Charges	Voted-Sixth-Schedule-Garo	1757	Voucher	55,000	0	0	0		55,000	55,000
			Total Object Head-- 50 :				55,000	0	0	0		55,000	55,000			
			Total Sub Head :				8,82,846	0	0	0		8,82,846	8,82,846			
			108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Garo	3494	Voucher	1,17,628	0	0	0		1,17,628	1,17,628
						Total Object Head-- 2 :				1,17,628	0	0	0		1,17,628	1,17,628
						13. Office Expenses	Voted-Sixth-Schedule-Garo	2234	Voucher	22,700	0	0	0		22,700	22,700
							Voted-Sixth-Schedule-Garo	2235	Voucher	77,300	0	0	0		77,300	77,300
						Total Object Head-- 13 :				1,00,000	0	0	0		1,00,000	1,00,000
						20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	2236	Voucher	1,08,000	0	0	0		1,08,000	1,08,000
							Total Object Head-- 20 :				1,08,000	0	0	0		1,08,000
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2421	Voucher	6,00,000	0	0	0		6,00,000	6,00,000
							Total Object Head-- 21 :				6,00,000	0	0	0		6,00,000

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Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom					Total Sub Head :			9,25,628	0	0	0	9,25,628	9,25,628	
								Total Minor Head 108 :			18,08,474	0	0	0	18,08,474	18,08,474	
		111	(05) Implementation Of E- Governance (Hort)		0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Garo		1075	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo		2496	Voucher	16,020	0	0	0	16,020	16,020	
							Total Object Head-- 21 :					66,020	0	0	0	66,020	66,020
							Total Sub Head :					66,020	0	0	0	66,020	66,020
		Total Minor Head 111 :					66,020	0	0	0	66,020	66,020					
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		250	Voucher	56,452	0	0	0	56,452	56,452	
							Voted-Sixth-Schedule-Garo		947	Voucher	60,552	0	10,000	0	50,552	60,552	
							Total Object Head-- 1 :					1,17,004	0	10,000	0	1,07,004	1,17,004
							20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo	2379	Voucher	86,607	0	0	0	86,607	86,607
						Total Object Head-- 20 :					86,607	0	0	0	86,607	86,607	
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		2382	Voucher	22,40,342	0	0	0	22,40,342	22,40,342	
							Voted-Sixth-Schedule-Garo		2443	Voucher	14,06,400	0	0	0	14,06,400	14,06,400	
							Voted-Sixth-Schedule-Garo		2444	Voucher	22,40,342	0	0	0	22,40,342	22,40,342	
		Voted-Sixth-		2445	Voucher		3,61,500	0	0	0	3,61,500	3,61,500					

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Shillong

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2448	Voucher	13,59,999	0	0	0	0	0	13,59,999	13,59,999
						Voted-Sixth-Schedule-Garo	2881	Voucher	8,88,050	0	0	0	0	8,88,050	8,88,050	
						Voted-Sixth-Schedule-Garo	2883	Voucher	7,61,950	0	0	0	0	7,61,950	7,61,950	
						Total Object Head-- 21 :			92,58,583	0	0	0	0	92,58,583	92,58,583	
			Total Sub Head :			94,62,194	0	10,000	0	94,52,194	94,62,194					
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	2,41,755	0	34,000	0	2,07,755	2,41,755		
						Voted-Sixth-Schedule-Garo	226	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Garo	318	Voucher	3,38,436	0	0	0	3,38,436	3,38,436		
						Voted-Sixth-Schedule-Garo	946	Voucher	83,057	0	5,000	0	78,057	83,057		
						Voted-Sixth-Schedule-Garo	9733	Challan	-87,379	0	0	0	-87,379	-87,379		
						Total Object Head-- 1 :			6,05,383	0	39,000	0	5,66,383	6,05,383		
			02. Wages	Voted-Sixth-Schedule-Garo	2968	Voucher	15,197	0	0	0	15,197	15,197				
				Voted-Sixth-Schedule-Garo	853	Voucher	1,73,488	0	0	0	1,73,488	1,73,488				
				Total Object Head-- 2 :			1,88,685	0	0	0	1,88,685	1,88,685				
			(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1000	Voucher	10,000	0	0	0	10,000	10,000				
				Voted-Sixth-Schedule-Garo	825	Voucher	10,000	0	0	0	10,000	10,000				

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Tura Treasury															
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	826	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Garo	827	Voucher	10,000	0	0	0	10,000	10,000			
					Total Object Head-- 11 :						40,000	0	0	0	40,000	40,000	
					Total Sub Head :						8,34,068	0	39,000	0	7,95,068	8,34,068	
			(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2266	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 50 :						1,00,000	0	0	0	1,00,000	1,00,000
					Total Sub Head :						1,00,000	0	0	0	1,00,000	1,00,000	
					(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	1245	Voucher	3,51,904	0	0	0	3,51,904	3,51,904	
			Voted-Sixth-Schedule-Garo	2963				Voucher	32,942	0	0	0	32,942	32,942			
			Voted-Sixth-Schedule-Garo	3021				Voucher	35,540	0	0	0	35,540	35,540			
			Voted-Sixth-Schedule-Garo	3306				Voucher	11,466	0	0	0	11,466	11,466			
			Total Object Head-- 2 :						4,31,852	0	0	0	4,31,852	4,31,852			
			(13) Office Expenses	Voted-Sixth-Schedule-Garo			2339	Voucher	36,000	0	0	0	36,000	36,000			
				Total Object Head-- 13 :						36,000	0	0	0	36,000	36,000		
				20. Other Administrative Expenses			Voted-Sixth-Schedule-Garo	2955	Voucher	24,000	0	0	0	24,000	24,000		
			Voted-Sixth-Schedule-Garo				2970	Voucher	24,000	0	0	0	24,000	24,000			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo	2971	Voucher	24,000	0	0	0	0	24,000	24,000
Total Object Head-- 20 :										72,000	0	0	0	0	72,000	72,000
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	2425	Voucher	1,30,000	0	0	0	0	1,30,000	1,30,000
							Voted-Sixth-Schedule-Garo	2872	Voucher	1,87,500	0	0	0	0	1,87,500	1,87,500
							Voted-Sixth-Schedule-Garo	2954	Voucher	8,32,500	0	0	0	0	8,32,500	8,32,500
							Voted-Sixth-Schedule-Garo	3529	Voucher	79,500	0	0	0	0	79,500	79,500
							Voted-Sixth-Schedule-Garo	3530	Voucher	79,500	0	0	0	0	79,500	79,500
							Voted-Sixth-Schedule-Garo	3580	Voucher	79,500	0	0	0	0	79,500	79,500
							Voted-Sixth-Schedule-Garo	3581	Voucher	2,38,000	0	0	0	0	2,38,000	2,38,000
							Voted-Sixth-Schedule-Garo	3582	Voucher	2,38,000	0	0	0	0	2,38,000	2,38,000
							Voted-Sixth-Schedule-Garo	3583	Voucher	2,38,000	0	0	0	0	2,38,000	2,38,000
Total Object Head-- 21 :										21,02,500	0	0	0	0	21,02,500	21,02,500
					27. Minor Works/Maintenance		Voted-Sixth-Schedule-Garo	2520	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
							Voted-Sixth-Schedule-Garo	2912	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
							Voted-Sixth-Schedule-Garo	2914	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
							Voted-Sixth-	2915	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	2916	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	2917	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Total Object Head-- 27 :				12,00,000	0	0	0	12,00,000	12,00,000	
					50. Other Charges	Voted-Sixth-Schedule-Garo	2376	Voucher	36,000	0	0	0	36,000	36,000		
						Total Object Head-- 50 :				36,000	0	0	0	36,000	36,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	3249	Voucher	7,20,000	0	0	0	7,20,000	7,20,000		
						Total Object Head-- 52 :				7,20,000	0	0	0	7,20,000	7,20,000	
					Total Sub Head :				45,98,352	0	0	0	45,98,352	45,98,352		
			(19) Fruits Development	0	20.Other Administratve Expenses	Voted-Sixth-Schedule-Garo	1479	Voucher	91,970	0	0	0	91,970	91,970		
						Voted-Sixth-Schedule-Garo	1480	Voucher	91,970	0	0	0	91,970	91,970		
						Total Object Head-- 20 :				1,83,940	0	0	0	1,83,940	1,83,940	
					Total Sub Head :				1,83,940	0	0	0	1,83,940	1,83,940		
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	315	Voucher	77,170	0	0	0	77,170	77,170		
						Total Object Head-- 1 :				77,170	0	0	0	77,170	77,170	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	824	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1077	Voucher	36,400	0	0	0	36,400	36,400		
						Voted-Sixth-Schedule-Garo	1242	Voucher	69,300	0	0	0	69,300	69,300		
						Voted-Sixth-Schedule-Garo	1827	Voucher	60,950	0	0	0	60,950	60,950		
						Voted-Sixth-Schedule-Garo	1876	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Garo	2495	Voucher	9,035	0	0	0	9,035	9,035		
					Total Object Head-- 13 :					2,05,685	0	0	0	2,05,685	2,05,685	
					30.Other Contractual Services.	Voted-Sixth-Schedule-Garo	2194	Voucher	99,000	0	0	0	99,000	99,000		
						Total Object Head-- 30 :					99,000	0	0	0	99,000	99,000
					Total Sub Head :					3,91,855	0	0	0	3,91,855	3,91,855	
			(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	2225	Voucher	1,81,720	0	0	0	1,81,720	1,81,720		
						Voted-Sixth-Schedule-Garo	2226	Voucher	1,92,000	0	0	0	1,92,000	1,92,000		
						Total Object Head-- 20 :					3,73,720	0	0	0	3,73,720	3,73,720
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2790	Voucher	1,10,16,000	0	0	0	1,10,16,000	1,10,16,000		
						Voted-Sixth-Schedule-Garo	2791	Voucher	72,40,220	0	0	0	72,40,220	72,40,220		
						Voted-Sixth-Schedule-Garo	2792	Voucher	10,32,240	0	0	0	10,32,240	10,32,240		
			Voted-Sixth-Schedule-Garo	2793	Voucher	8,10,000	0	0	0	8,10,000	8,10,000					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2977	Voucher	3,50,000	0	0	0	3,50,000	3,50,000			
						Voted-Sixth-Schedule-Garo	2978	Voucher	4,00,000	0	0	0	4,00,000	4,00,000			
						Voted-Sixth-Schedule-Garo	2980	Voucher	11,56,800	0	0	0	11,56,800	11,56,800			
						Voted-Sixth-Schedule-Garo	3075	Voucher	28,37,040	0	0	0	28,37,040	28,37,040			
					Total Object Head-- 21 :					2,48,42,300	0	0	0	2,48,42,300	2,48,42,300		
					50. Other Charges	Voted-Sixth-Schedule-Garo	2224	Voucher	1,25,800	0	0	0	1,25,800	1,25,800			
						Voted-Sixth-Schedule-Garo	2633	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 50 :					2,25,800	0	0	0	2,25,800	2,25,800	
					Total Sub Head :					2,54,41,820	0	0	0	2,54,41,820	2,54,41,820		
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	1244	Voucher	2,85,788	0	0	0	2,85,788	2,85,788			
						Voted-Sixth-Schedule-Garo	2967	Voucher	27,372	0	0	0	27,372	27,372			
						Voted-Sixth-Schedule-Garo	3022	Voucher	28,109	0	0	0	28,109	28,109			
						Total Object Head-- 2 :					3,41,269	0	0	0	3,41,269	3,41,269	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	2341	Voucher	24,000	0	0	0	24,000	24,000			
						Total Object Head-- 13 :					24,000	0	0	0	24,000	24,000	
					20.Other	Voted-Sixth-	2526	Voucher	24,000	0	0	0	24,000	24,000			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo		2534	Voucher	24,000	0	0		0	24,000	24,000
						Total Object Head-- 20 :				48,000	0	0		0	48,000	48,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo		2185	Voucher	40,000	0	0		0	40,000	40,000
						Voted-Sixth-Schedule-Garo		2602	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
						Voted-Sixth-Schedule-Garo		2871	Voucher	40,000	0	0		0	40,000	40,000
						Voted-Sixth-Schedule-Garo		2953	Voucher	4,80,000	0	0		0	4,80,000	4,80,000
						Total Object Head-- 21 :				6,80,000	0	0		0	6,80,000	6,80,000
					27. Minor Works	Voted-Sixth-Schedule-Garo		2601	Voucher	3,70,000	0	0		0	3,70,000	3,70,000
						Total Object Head-- 27 :				3,70,000	0	0		0	3,70,000	3,70,000
					52. Machinery & Equipment	Voted-Sixth-Schedule-Garo		3250	Voucher	2,31,500	0	0		0	2,31,500	2,31,500
						Total Object Head-- 52 :				2,31,500	0	0		0	2,31,500	2,31,500
					Total Sub Head :					16,94,769	0	0		0	16,94,769	16,94,769
			(51) C.M. Farm	0	02.Wages	Voted-Sixth-Schedule-Garo		3228	Voucher	40,034	0	0		0	40,034	40,034
						Total Object Head-- 2 :				40,034	0	0		0	40,034	40,034
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo		1462	Voucher	2,16,400	0	0		0	2,16,400	2,16,400
						Voted-Sixth-Schedule-Garo		2435	Voucher	11,25,280	0	0		0	11,25,280	11,25,280

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	20.Other Administrative Expenses	Total Object Head-- 20 :			13,41,680	0	0		0	13,41,680	13,41,680
						21.Supplies & Materials	Voted-Sixth-Schedule-Garo	2262	Voucher	97,50,000	0	0		0	97,50,000	97,50,000
							Voted-Sixth-Schedule-Garo	2952	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	3245	Voucher	11,60,000	0	0		0	11,60,000	11,60,000
							Voted-Sixth-Schedule-Garo	3577	Voucher	4,56,000	0	0		0	4,56,000	4,56,000
							Voted-Sixth-Schedule-Garo	3578	Voucher	13,000	0	0		0	13,000	13,000
							Voted-Sixth-Schedule-Garo	3579	Voucher	10,000	0	0		0	10,000	10,000
							Voted-Sixth-Schedule-Garo	3588	Voucher	13,388	0	0		0	13,388	13,388
						Total Object Head-- 21 :				1,16,42,388	0	0		0	1,16,42,388	1,16,42,388
						50.Other Charges	Voted-Sixth-Schedule-Garo	1590	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
							Voted-Sixth-Schedule-Garo	1592	Voucher	2,34,000	0	0		0	2,34,000	2,34,000
							Voted-Sixth-Schedule-Garo	2017	Voucher	50,000	0	0		0	50,000	50,000
							Voted-Sixth-Schedule-Garo	2106	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
							Voted-Sixth-Schedule-Garo	2332	Voucher	2,85,000	0	0		0	2,85,000	2,85,000
							Voted-Sixth-Schedule-Garo	2631	Voucher	50,000	0	0		0	50,000	50,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Tura Treasury																		
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2632	Voucher	50,000	0	0	0	0	50,000	50,000					
						Voted-Sixth-Schedule-Garo	2989	Voucher	52,20,000	0	0	0	52,20,000	52,20,000						
						Voted-Sixth-Schedule-Garo	2990	Voucher	24,53,750	0	0	0	24,53,750	24,53,750						
						Total Object Head-- 50 :									86,62,750	0	0	0	86,62,750	86,62,750
						Total Sub Head :									2,16,86,852	0	0	0	2,16,86,852	2,16,86,852
						Total Minor Head 119 :									6,43,93,850	0	49,000	0	6,43,44,850	6,43,93,850
						Total Sub Major Head 0 :									7,01,40,347	3,000	92,000	0	7,00,45,347	7,01,37,347
Total Major Head 2401 :									7,01,40,347	3,000	92,000	0	7,00,45,347	7,01,37,347						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	4,92,812	5,000	68,000	0	4,19,812	4,87,812						
						Voted-Sixth-Schedule-Garo	313	Voucher	2,07,072	0	12,000	0	1,95,072	2,07,072						
						Total Object Head-- 1 :									6,99,884	5,000	80,000	0	6,14,884	6,94,884
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1001	Voucher	10,000	0	0	0	10,000	10,000						
						Voted-Sixth-Schedule-Garo	1138	Voucher	10,000	0	0	0	10,000	10,000						
						Voted-Sixth-Schedule-Garo	1472	Voucher	19,000	0	0	0	19,000	19,000						
						Voted-Sixth-Schedule-Garo	1473	Voucher	30,416	0	0	0	30,416	30,416						
						Voted-Sixth-Schedule-Garo	1474	Voucher	30,021	0	0	0	30,021	30,021						

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1475	Voucher	19,979	0	0	0		19,979	19,979
						Voted-Sixth-Schedule-Garo		2519	Voucher	18,000	0	0	0		18,000	18,000
						Voted-Sixth-Schedule-Garo		2921	Voucher	36,000	0	0	0		36,000	36,000
						Voted-Sixth-Schedule-Garo		2922	Voucher	10,000	0	0	0		10,000	10,000
						Voted-Sixth-Schedule-Garo		2923	Voucher	36,000	0	0	0		36,000	36,000
						Voted-Sixth-Schedule-Garo		2926	Voucher	11,000	0	0	0		11,000	11,000
						Voted-Sixth-Schedule-Garo		2927	Voucher	11,000	0	0	0		11,000	11,000
						Voted-Sixth-Schedule-Garo		2928	Voucher	10,996	0	0	0		10,996	10,996
						Voted-Sixth-Schedule-Garo		2930	Voucher	11,000	0	0	0		11,000	11,000
						Voted-Sixth-Schedule-Garo		2931	Voucher	10,992	0	0	0		10,992	10,992
						Voted-Sixth-Schedule-Garo		2932	Voucher	11,993	0	0	0		11,993	11,993
						Voted-Sixth-Schedule-Garo		2933	Voucher	11,000	0	0	0		11,000	11,000
						Voted-Sixth-Schedule-Garo		2934	Voucher	11,000	0	0	0		11,000	11,000
						Voted-Sixth-Schedule-Garo		3388	Voucher	10,993	0	0	0		10,993	10,993
						Voted-Sixth-Schedule-Garo		488	Voucher	66,499	0	0	0		66,499	66,499

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200003 Dist.Horticulture Officer West Garo Hills Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	993	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	998	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	999	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :			4,20,889	0	0	0	4,20,889	4,20,889		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2402	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Total Object Head-- 13 :			2,00,000	0	0	0	2,00,000	2,00,000		
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1463	Voucher	1,11,000	0	0	0	1,11,000	1,11,000		
						Total Object Head-- 20 :			1,11,000	0	0	0	1,11,000	1,11,000		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2403	Voucher	10,965	0	0	0	10,965	10,965		
						Voted-Sixth-Schedule-Garo	2405	Voucher	10,89,030	0	0	0	10,89,030	10,89,030		
						Total Object Head-- 21 :			10,99,995	0	0	0	10,99,995	10,99,995		
					Total Sub Head :			25,31,768	5,000	80,000	0	24,46,768	25,26,768			
					Total Minor Head 101 :			25,31,768	5,000	80,000	0	24,46,768	25,26,768			
					Total Sub Major Head 1 :			25,31,768	5,000	80,000	0	24,46,768	25,26,768			
					Total Major Head 2435 :			25,31,768	5,000	80,000	0	24,46,768	25,26,768			
Total of Month :			7,26,72,115	8,000	1,72,000	0	7,24,92,115	7,26,64,115								

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Department :	Agriculture Department														
Treasury	Tura Treasury														
D.D.O. :	200003	Dist.Horticulture Officer West Garo Hills Tura													
Total of DDO		200003 :		14,26,62,583		58,000		26,09,000		1,92,200		13,98,03,383		14,26,04,583	
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO Name:		200003													
Month of Account		AUG-2025													
2401	00	108	(06) Experimental Tea Plantation	0	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	40563				1,26,180			
2401	00	108	(06) Experimental Tea Plantation	0	(13) Office Expenses	State Plan	Voted-Sixth-Schedule-Garo	40562				1,12,585			
Monthwise Internal Adjustment Total :														2,38,765	
DDO wise Internal Adjustment Total:														2,38,765	
DDO wise Total (Original +Reconcilation+IA) :														14,28,43,348	
Summary of DDO wise expenditure															
2216	07	53	(08) Other Maintenance Expenditure(Hort)		0	27. Minor Works	Voted-Sixth-Schedule-Garo				10,00,000				
2401	00	1	(04) District Offices (Horticulture)		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				1,05,62,370				
2401	00	1	(04) District Offices (Horticulture)		0	02. Wages	Voted-Sixth-Schedule-Garo				24,48,999				
2401	00	1	(04) District Offices (Horticulture)		0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				5,28,918				
2401	00	1	(04) District Offices (Horticulture)		0	13. Office Expenses	Voted-Sixth-Schedule-Garo				2,40,000				
2401	00	103	(02) Seeds Farms		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				8,77,854				
2401	00	103	(02) Seeds Farms		0	(11) Travel Expenses,	Voted-Sixth-Schedule-Garo				20,000				

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES			
Department :		Agriculture Department				
Treasury		Tura Treasury				
D.D.O. :		200003	Dist.Horticulture Officer			West Garo Hills Tura
<u>Summary of DDO wise expenditure</u>						
				Conveyance Allowances		
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 9,53,736
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 29,950
2401	00	105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 1,17,000
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainme nt Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Garo 1,34,000
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Garo 8,50,000
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 7,98,096
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 1,09,987
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 4,09,700
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo 6,14,200
2401	00	108	(06) Experimental Tea Plantation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 0
(23) Tuber Crops Development				21.Materials And	Voted-Sixth-Schedule-Garo	

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Tura Treasury					
D.D.O. :		200003	Dist.Horticulture Officer				West Garo Hills Tura
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(Potato/Tapioca/Colacacia)	0	Supplies, Store And Equipments		8,27,846
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Garo	55,000
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	02. Wages	Voted-Sixth-Schedule-Garo	15,17,993
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1,08,000
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	6,00,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Garo	2,50,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13,93,229
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	3,75,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	50,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	86,607
2401	00	119	(01) Vegetable Development Including Sale Of	0	21.Materials And	Voted-Sixth-Schedule-Garo	92,58,583

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	Tura Treasury					
D.D.O. :	200003	Dist.Horticulture Officer West Garo Hills Tura				
<u>Summary of DDO wise expenditure</u>						
Vegetable Seed Rates				Supplies, Store And Equipments		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo88,44,559
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Garo3,23,516
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo3,09,978
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Garo1,00,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo45,37,626
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo36,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo72,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo21,02,500
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo12,00,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Voted-Sixth-Schedule-Garo36,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo7,20,000
2401	00	119	(19) Fruits Development	0	20.Other Administrative	Voted-Sixth-Schedule-Garo1,83,940

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Department :	Agriculture Department					
Treasury :	Tura Treasury					
D.D.O. :	200003	Dist.Horticulture Officer West Garo Hills Tura				
<u>Summary of DDO wise expenditure</u>						
				Expenses		
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,64,50,000
2401	00	119	(19) Fruits Development	0	50.Other Charges	Voted-Sixth-Schedule-Garo1,50,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo9,11,551
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo10,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo2,50,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Garo99,000
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo3,73,720
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo2,48,42,300
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Garo2,25,800
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo37,51,215
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	Voted-Sixth-Schedule-Garo24,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo48,000

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :		Agriculture Department						
Treasury		Tura Treasury						
D.D.O. :		200003	Dist.Horticulture Officer				West Garo Hills Tura	
<u>Summary of DDO wise expenditure</u>								
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo		6,80,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	Voted-Sixth-Schedule-Garo		3,70,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	52. Machinery & Equipment	Voted-Sixth-Schedule-Garo		2,31,500
2401	00	119	(51) C.M. Farm	0	02.Wages	Voted-Sixth-Schedule-Garo		40,034
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo		13,41,680
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo		2,06,30,388
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo		86,62,750
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		-58,257
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		-2,03,230
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		91,28,218
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		6,90,497
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		2,00,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo		1,11,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo		10,99,995

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Department :	Agriculture Department			
Treasury :	Tura Treasury			
D.D.O. :	200003	Dist.Horticulture Officer	West Garo Hills Tura	
<u>Summary of DDO wise expenditure</u>				
Equipments				
14,28,43,348				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200004 District Training Officer Farmers Training Centre Sangsanggre Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	316	Voucher	2,50,787	0	10,000	0	2,40,787	2,50,787		
						Voted-Sixth-Schedule-Garo	405	Voucher	6,49,200	0	44,000	0	6,05,200	6,49,200		
						Total Object Head-- 1 :				8,99,987	0	54,000	0	8,45,987	8,99,987	
					02. Wages	Voted-Sixth-Schedule-Garo	1109	Voucher	78,306	0	0	0	78,306	78,306		
						Total Object Head-- 2 :				78,306	0	0	0	78,306	78,306	
				Total Sub Head :				9,78,293	0	54,000	0	9,24,293	9,78,293			
				Total Minor Head 109 :				9,78,293	0	54,000	0	9,24,293	9,78,293			
				Total Sub Major Head 0 :				9,78,293	0	54,000	0	9,24,293	9,78,293			
				Total Major Head 2401 :				9,78,293	0	54,000	0	9,24,293	9,78,293			
				Total of Month :				9,78,293	0	54,000	0	9,24,293	9,78,293			
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1314	Voucher	30,696	0	0	0	30,696	30,696		
						Voted-Sixth-Schedule-Garo	791	Voucher	2,55,335	0	17,000	11,000	2,27,335	2,55,335		
						Voted-Sixth-	796	Voucher	6,61,155	0	60,000	0	6,01,155	6,61,155		

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200004 District Training Officer Farmers Training Centre Sangsanggre Tura														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,47,186	0	77,000	11,000		8,59,186	9,47,186
						Total Sub Head :				9,47,186	0	77,000	11,000		8,59,186	9,47,186
						Total Minor Head 109 :				9,47,186	0	77,000	11,000		8,59,186	9,47,186
						Total Sub Major Head 0 :				9,47,186	0	77,000	11,000		8,59,186	9,47,186
						Total Major Head 2401 :				9,47,186	0	77,000	11,000		8,59,186	9,47,186
						Total of Month :				9,47,186	0	77,000	11,000		8,59,186	9,47,186
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1034	Voucher	1,23,109	0	0	0		1,23,109	1,23,109
							Voted-Sixth-Schedule-Garo	1040	Voucher	22,921	0	15,000	0		7,921	22,921
							Voted-Sixth-Schedule-Garo	293	Voucher	2,55,335	0	17,000	11,000		2,27,335	2,55,335
							Voted-Sixth-Schedule-Garo	294	Voucher	5,10,144	0	27,000	0		4,83,144	5,10,144
							Voted-Sixth-Schedule-Garo	552	Voucher	27,612	0	0	0		27,612	27,612
						Total Object Head-- 1 :				9,39,121	0	59,000	11,000		8,69,121	9,39,121
					02. Wages		Voted-Sixth-	1297	Voucher	37,650	0	0	0		37,650	37,650

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200004 District Training Officer Farmers Training Centre Sangsanggre Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo		1298	Voucher	88,350	0	0	0		88,350	88,350
						Voted-Sixth-Schedule-Garo		1299	Voucher	91,295	0	0	0		91,295	91,295
						Total Object Head-- 2 :				2,17,295	0	0	0		2,17,295	2,17,295
					Total Sub Head :				11,56,416	0	59,000	11,000		10,86,416	11,56,416	
					Total Minor Head 109 :				11,56,416	0	59,000	11,000		10,86,416	11,56,416	
					Total Sub Major Head 0 :				11,56,416	0	59,000	11,000		10,86,416	11,56,416	
					Total Major Head 2401 :				11,56,416	0	59,000	11,000		10,86,416	11,56,416	
Total of Month :										11,56,416	0	59,000	11,000		10,86,416	11,56,416
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		24	Voucher	2,55,335	0	17,000	11,000		2,27,335	2,55,335
						Voted-Sixth-Schedule-Garo		884	Voucher	6,56,929	0	42,000	0		6,14,929	6,56,929
						Total Object Head-- 1 :				9,12,264	0	59,000	11,000		8,42,264	9,12,264
					Total Sub Head :				9,12,264	0	59,000	11,000		8,42,264	9,12,264	
					Total Minor Head 109 :				9,12,264	0	59,000	11,000		8,42,264	9,12,264	

Voucher Wise Expenditure Report
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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200004 District Training Officer Farmers Training Centre Sangsanggre Tura															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401		00				Total Sub Major Head 0 :				9,12,264	0	59,000	11,000		8,42,264	9,12,264	
						Total Major Head 2401 :				9,12,264	0	59,000	11,000		8,42,264	9,12,264	
						Total of Month :				9,12,264	0	59,000	11,000		8,42,264	9,12,264	
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	436	Voucher	2,62,603	0	17,500	11,000		2,34,103	2,62,603	
							Voted-Sixth-Schedule-Garo	437	Voucher	6,75,709	0	42,000	0		6,33,709	6,75,709	
					Total Object Head-- 1 :					9,38,312	0	59,500	11,000		8,67,812	9,38,312	
				02. Wages			Voted-Sixth-Schedule-Garo	1085	Voucher	88,350	0	0	0		88,350	88,350	
						Total Object Head-- 2 :					88,350	0	0	0		88,350	88,350
				(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo	975	Voucher	72,000	0	0	0		72,000	72,000	
						Total Object Head-- 11 :					72,000	0	0	0		72,000	72,000
						Total Sub Head :					10,98,662	0	59,500	11,000		10,28,162	10,98,662
				Total Minor Head 109 :					10,98,662	0	59,500	11,000		10,28,162	10,98,662		
				Total Sub Major Head 0 :					10,98,662	0	59,500	11,000		10,28,162	10,98,662		

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

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																																																																																																																												
Department : Agriculture Department																																																																																																																																												
Treasury Tura Treasury																																																																																																																																												
D.D.O. : 200004 District Training Officer Farmers Training Centre Sangsanggre Tura																																																																																																																																												
Month of Account: AUG/2025																																																																																																																																												
<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																																																																																																																															
<table><tr><td colspan="9">2401</td><td colspan="2">Total Major Head</td><td colspan="2">2401 :</td><td colspan="2">10,98,662</td><td colspan="2">0</td><td colspan="2">59,500</td><td colspan="2">11,000</td><td colspan="2">10,28,162</td><td colspan="2">10,98,662</td></tr><tr><td colspan="9"></td><td colspan="2">Total of Month :</td><td colspan="2">10,98,662</td><td colspan="2">0</td><td colspan="2">59,500</td><td colspan="2">11,000</td><td colspan="2">10,28,162</td><td colspan="2">10,98,662</td></tr></table>															2401									Total Major Head		2401 :		10,98,662		0		59,500		11,000		10,28,162		10,98,662											Total of Month :		10,98,662		0		59,500		11,000		10,28,162		10,98,662																																																																															
2401									Total Major Head		2401 :		10,98,662		0		59,500		11,000		10,28,162		10,98,662																																																																																																																					
									Total of Month :		10,98,662		0		59,500		11,000		10,28,162		10,98,662																																																																																																																							
Month of Account: SEP/2025																																																																																																																																												
<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																																																																																																																															
<table><tr><td rowspan="11">2401</td><td rowspan="11">00</td><td rowspan="11">109</td><td rowspan="11">(03) Farmer'S Training Centre</td><td rowspan="5">0</td><td rowspan="5">(01) Salaries, Sumtuary Allowance</td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>1706</td><td>Voucher</td><td>6,75,709</td><td>0</td><td>42,000</td><td>0</td><td>6,33,709</td><td>6,75,709</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>1733</td><td>Voucher</td><td>2,62,603</td><td>0</td><td>17,500</td><td>11,000</td><td>2,34,103</td><td>2,62,603</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>429</td><td>Voucher</td><td>6,75,709</td><td>0</td><td>42,000</td><td>0</td><td>6,33,709</td><td>6,75,709</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>494</td><td>Voucher</td><td>2,62,603</td><td>0</td><td>17,500</td><td>11,000</td><td>2,34,103</td><td>2,62,603</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td colspan="2">18,76,624</td><td colspan="2">0</td><td colspan="2">1,19,000</td><td colspan="2">22,000</td><td colspan="2">17,35,624</td><td colspan="2">18,76,624</td></tr><tr><td rowspan="4">02. Wages</td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>2239</td><td>Voucher</td><td>94,178</td><td>0</td><td>0</td><td>0</td><td>94,178</td><td>94,178</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>603</td><td>Voucher</td><td>8,463</td><td>0</td><td>0</td><td>0</td><td>8,463</td><td>8,463</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>604</td><td>Voucher</td><td>94,178</td><td>0</td><td>0</td><td>0</td><td>94,178</td><td>94,178</td></tr><tr><td colspan="2">Total Object Head-- 2 :</td><td colspan="2">1,96,819</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">0</td><td colspan="2">1,96,819</td><td colspan="2">1,96,819</td></tr><tr><td rowspan="2">(11) Travel Expenses, Conveyance Allowances</td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>1300</td><td>Voucher</td><td>14,400</td><td>0</td><td>0</td><td>0</td><td>14,400</td><td>14,400</td></tr><tr><td colspan="2">Voted-Sixth-</td><td>1301</td><td>Voucher</td><td>7,200</td><td>0</td><td>0</td><td>0</td><td>7,200</td><td>7,200</td></tr></table>															2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1706	Voucher	6,75,709	0	42,000	0	6,33,709	6,75,709	Voted-Sixth-Schedule-Garo		1733	Voucher	2,62,603	0	17,500	11,000	2,34,103	2,62,603	Voted-Sixth-Schedule-Garo		429	Voucher	6,75,709	0	42,000	0	6,33,709	6,75,709	Voted-Sixth-Schedule-Garo		494	Voucher	2,62,603	0	17,500	11,000	2,34,103	2,62,603	Total Object Head-- 1 :		18,76,624		0		1,19,000		22,000		17,35,624		18,76,624		02. Wages	Voted-Sixth-Schedule-Garo		2239	Voucher	94,178	0	0	0	94,178	94,178	Voted-Sixth-Schedule-Garo		603	Voucher	8,463	0	0	0	8,463	8,463	Voted-Sixth-Schedule-Garo		604	Voucher	94,178	0	0	0	94,178	94,178	Total Object Head-- 2 :		1,96,819		0		0		0		1,96,819		1,96,819		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1300	Voucher	14,400	0	0	0	14,400	14,400	Voted-Sixth-		1301	Voucher	7,200	0	0	0	7,200	7,200
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1706	Voucher	6,75,709	0	42,000	0	6,33,709							6,75,709																																																																																																																							
						Voted-Sixth-Schedule-Garo		1733	Voucher	2,62,603	0	17,500	11,000	2,34,103							2,62,603																																																																																																																							
						Voted-Sixth-Schedule-Garo		429	Voucher	6,75,709	0	42,000	0	6,33,709							6,75,709																																																																																																																							
						Voted-Sixth-Schedule-Garo		494	Voucher	2,62,603	0	17,500	11,000	2,34,103							2,62,603																																																																																																																							
						Total Object Head-- 1 :		18,76,624		0		1,19,000		22,000					17,35,624		18,76,624																																																																																																																							
				02. Wages	Voted-Sixth-Schedule-Garo		2239	Voucher	94,178	0	0	0	94,178	94,178																																																																																																																														
					Voted-Sixth-Schedule-Garo		603	Voucher	8,463	0	0	0	8,463	8,463																																																																																																																														
					Voted-Sixth-Schedule-Garo		604	Voucher	94,178	0	0	0	94,178	94,178																																																																																																																														
					Total Object Head-- 2 :		1,96,819		0		0		0						1,96,819		1,96,819																																																																																																																							
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1300	Voucher	14,400	0	0	0	14,400	14,400																																																																																																																														
					Voted-Sixth-		1301	Voucher	7,200	0	0	0	7,200	7,200																																																																																																																														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200004 District Training Officer Farmers Training Centre Sangsanggre Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1302	Voucher	7,200	0	0	0	7,200	7,200		
						Voted-Sixth-Schedule-Garo	1318	Voucher	7,200	0	0	0	7,200	7,200		
						Total Object Head-- 11 :				36,000	0	0	0	36,000	36,000	
					Total Sub Head :				21,09,443	0	1,19,000	22,000	19,68,443	21,09,443		
					Total Minor Head 109 :				21,09,443	0	1,19,000	22,000	19,68,443	21,09,443		
					Total Sub Major Head 0 :				21,09,443	0	1,19,000	22,000	19,68,443	21,09,443		
					Total Major Head 2401 :				21,09,443	0	1,19,000	22,000	19,68,443	21,09,443		
Total of Month :				21,09,443	0	1,19,000	22,000	19,68,443	21,09,443							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	240	Voucher	70,420	0	0	0	70,420	70,420		
						Total Object Head-- 11 :				70,420	0	0	0	70,420	70,420	
					Total Sub Head :				70,420	0	0	0	70,420	70,420		
					Total Minor Head 109 :				70,420	0	0	0	70,420	70,420		
					Total Sub Major Head 0 :				70,420	0	0	0	70,420	70,420		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Tura Treasury																												
D.D.O. :		200004 District Training Officer Farmers Training Centre Sangsanggre Tura																												
Month of Account:		OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401												Total Major Head		2401 :						70,420		0		0 0			70,420		70,420	
												Total of Month :								70,420		0		0 0			70,420		70,420	
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		286		Voucher		6,75,709		0		42,000		0		6,33,709		6,75,709								
						Voted-Sixth-Schedule-Garo		354		Voucher		2,62,603		0		17,500		11,000		2,34,103		2,62,603								
						Total Object Head-- 1 :				9,38,312		0		59,500		11,000		8,67,812		9,38,312										
					02. Wages	Voted-Sixth-Schedule-Garo		1383		Voucher		91,140		0		0		0		91,140		91,140								
						Voted-Sixth-Schedule-Garo		1489		Voucher		94,178		0		0		0		94,178		94,178								
						Total Object Head-- 2 :				1,85,318		0		0		0		1,85,318		1,85,318										
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		1139		Voucher		3,00,000		0		0		0		3,00,000		3,00,000								
						Total Object Head-- 6 :				3,00,000		0		0		0		3,00,000		3,00,000										
						Total Sub Head :				14,23,630		0		59,500		11,000		13,53,130		14,23,630										
					Total Minor Head 109 :				14,23,630		0		59,500		11,000		13,53,130		14,23,630											
Total Sub Major Head 0 :				14,23,630		0		59,500		11,000		13,53,130		14,23,630																

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :			Agriculture Department																										
Treasury			Tura Treasury																										
D.D.O. :			200004 District Training Officer Farmers Training Centre Sangsanggre Tura																										
Month of Account:			NOV/2025																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																							8009 - 7610						
2401											Total Major Head		2401 :						14,23,630		0		59,500 11,000			13,53,130		14,23,630	
											Total of Month		:						14,23,630		0		59,500 11,000			13,53,130		14,23,630	
Month of Account:			DEC/2025																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																							8009 - 7610						
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo		2594	Voucher	75,000	0	0	0	75,000	75,000														
Total Object Head-- 20 :						75,000	0	0	0	75,000	75,000																		
Total Sub Head :						75,000	0	0	0	75,000	75,000																		
Total Minor Head 108 :						75,000	0	0	0	75,000	75,000																		
		109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2026	Voucher	2,65,725	0	17,500	11,000	2,37,225	2,65,725														
Voted-Sixth-Schedule-Garo						2107	Voucher	6,83,865	0	42,000	0	6,41,865	6,83,865																
Voted-Sixth-Schedule-Garo						2708	Voucher	3,05,312	0	0	0	3,05,312	3,05,312																
Voted-Sixth-Schedule-Garo						2709	Voucher	9,62,850	0	0	0	9,62,850	9,62,850																
Voted-Sixth-Schedule-Garo						2710	Voucher	10,07,286	0	0	0	10,07,286	10,07,286																
Voted-Sixth-Schedule-Garo						2711	Voucher	3,45,284	0	0	0	3,45,284	3,45,284																
Voted-Sixth-Schedule-Garo						2718	Voucher	3,47,400	0	0	0	3,47,400	3,47,400																

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200004 District Training Officer Farmers Training Centre Sangsanggre Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	280	Voucher	2,65,725	0	17,500	11,000	2,37,225	2,65,725		
						Voted-Sixth-Schedule-Garo	401	Voucher	6,83,865	0	42,000	0	6,41,865	6,83,865		
						Voted-Sixth-Schedule-Garo	997	Voucher	12,488	0	0	0	12,488	12,488		
						Voted-Sixth-Schedule-Garo	998	Voucher	32,624	0	0	0	32,624	32,624		
						Total Object Head-- 1 :				49,12,424	0	1,19,000	22,000	47,71,424	49,12,424	
				02. Wages	Voted-Sixth-Schedule-Garo	2562	Voucher	91,140	0	0	0	91,140	91,140			
					Total Object Head-- 2 :				91,140	0	0	0	91,140	91,140		
					Total Sub Head :				50,03,564	0	1,19,000	22,000	48,62,564	50,03,564		
				Total Minor Head 109 :				50,03,564	0	1,19,000	22,000	48,62,564	50,03,564			
				Total Sub Major Head 0 :				50,78,564	0	1,19,000	22,000	49,37,564	50,78,564			
				Total Major Head 2401 :				50,78,564	0	1,19,000	22,000	49,37,564	50,78,564			
Total of Month :				50,78,564	0	1,19,000	22,000	49,37,564	50,78,564							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training	0	(01) Salaries, Sumtuary	Voted-Sixth-	190	Voucher	2,65,725	0	17,500	11,000	2,37,225	2,65,725		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200004 District Training Officer Farmers Training Centre Sangsanggre Tura														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	5,35,775	0	30,000	0	5,05,775	5,35,775		
															Total Object Head-- 1 :	
					02. Wages	Voted-Sixth-Schedule-Garo	1010	Voucher	94,178	0	0	0	94,178	94,178		
															Total Object Head-- 2 :	
					Total Sub Head :					8,95,678	0	47,500	11,000	8,37,178	8,95,678	
					Total Minor Head 109 :					8,95,678	0	47,500	11,000	8,37,178	8,95,678	
					Total Sub Major Head 0 :					8,95,678	0	47,500	11,000	8,37,178	8,95,678	
					Total Major Head 2401 :					8,95,678	0	47,500	11,000	8,37,178	8,95,678	
Total of Month :										8,95,678	0	47,500	11,000	8,37,178	8,95,678	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	3502	Voucher	24,112	0	0	0	24,112	24,112		
															Total Object Head-- 14 :	
					Total Sub Head :					24,112	0	0	0	24,112	24,112	
					Total Minor Head 1 :					24,112	0	0	0	24,112	24,112	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200004 District Training Officer Farmers Training Centre Sangsanggre Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	5,35,775	0	30,000		0		5,05,775	5,35,775
						Voted-Sixth-Schedule-Garo	400	Voucher	1,77,349	0	17,500		0		1,59,849	1,77,349
						Voted-Sixth-Schedule-Garo	865	Voucher	36,489	0	0		0		36,489	36,489
						Voted-Sixth-Schedule-Garo	866	Voucher	51,887	0	0		0		51,887	51,887
						Total Object Head-- 1 :				8,01,500	0	47,500		0		7,54,000
					02. Wages	Voted-Sixth-Schedule-Garo	2516	Voucher	85,064	0	0		0		85,064	85,064
						Voted-Sixth-Schedule-Garo	3016	Voucher	60,760	0	0		0		60,760	60,760
						Voted-Sixth-Schedule-Garo	844	Voucher	94,178	0	0		0		94,178	94,178
						Total Object Head-- 2 :				2,40,002	0	0		0		2,40,002
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2940	Voucher	24,998	0	0		0		24,998	24,998
						Voted-Sixth-Schedule-Garo	3056	Voucher	25,004	0	0		0		25,004	25,004
						Voted-Sixth-Schedule-Garo	3398	Voucher	12,160	0	0		0		12,160	12,160
						Voted-Sixth-Schedule-Garo	3399	Voucher	12,840	0	0		0		12,840	12,840
						Voted-Sixth-Schedule-Garo	3400	Voucher	14,089	0	0		0		14,089	14,089
						Voted-Sixth-Schedule-Garo	3402	Voucher	10,909	0	0		0		10,909	10,909

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200004 District Training Officer Farmers Training Centre Sangsanggre Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				1,00,000	0	0		0	1,00,000	1,00,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		2227	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Garo		2261	Voucher	1,03,500	0	0		0	1,03,500	1,03,500
						Voted-Sixth-Schedule-Garo		2267	Voucher	99,520	0	0		0	99,520	99,520
						Voted-Sixth-Schedule-Garo		2348	Voucher	46,980	0	0		0	46,980	46,980
						Total Object Head-- 13 :				4,00,000	0	0		0	4,00,000	4,00,000
					20. Hospitality/Entertainm ent/Gift/Expenseson Conducted Tours	Voted-Sixth-Schedule-Garo		2136	Voucher	1,29,000	0	0		0	1,29,000	1,29,000
						Voted-Sixth-Schedule-Garo		2137	Voucher	80,400	0	0		0	80,400	80,400
						Voted-Sixth-Schedule-Garo		2138	Voucher	1,60,800	0	0		0	1,60,800	1,60,800
						Voted-Sixth-Schedule-Garo		2139	Voucher	80,400	0	0		0	80,400	80,400
						Voted-Sixth-Schedule-Garo		2140	Voucher	80,400	0	0		0	80,400	80,400
						Voted-Sixth-Schedule-Garo		2141	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Garo		2142	Voucher	1,60,800	0	0		0	1,60,800	1,60,800
						Voted-Sixth-Schedule-Garo		2143	Voucher	65,000	0	0		0	65,000	65,000
						Voted-Sixth-Schedule-Garo		2162	Voucher	1,60,800	0	0		0	1,60,800	1,60,800

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200004 District Training Officer Farmers Training Centre Sangsanggre Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	20. Hospitality/Entertainm ent/Gift/Expenseson Conducted Tours	Voted-Sixth-Schedule-Garo		2163	Voucher	80,400	0	0		0	80,400	80,400
						Voted-Sixth-Schedule-Garo		2265	Voucher	1,60,800	0	0		0	1,60,800	1,60,800
						Voted-Sixth-Schedule-Garo		2658	Voucher	1,60,800	0	0		0	1,60,800	1,60,800
						Voted-Sixth-Schedule-Garo		2659	Voucher	80,400	0	0		0	80,400	80,400
					Total Object Head-- 20 :					16,00,000	0	0		0	16,00,000	16,00,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		2867	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Total Object Head-- 21 :					2,00,000	0	0		0	2,00,000
					Total Sub Head :					33,41,502	0	47,500		0	32,94,002	33,41,502
					Total Minor Head 109 :					33,41,502	0	47,500		0	32,94,002	33,41,502
					Total Sub Major Head 0 :					33,65,614	0	47,500		0	33,18,114	33,65,614
Total Major Head 2401 :					33,65,614	0	47,500		0	33,18,114	33,65,614					
Total of Month :					33,65,614	0	47,500		0	33,18,114	33,65,614					
Total of DDO 200004 :					1,80,36,170	0	7,01,000	1,10,000		1,72,25,170	1,80,36,170					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,80,36,170	
Summary of DDO wise expenditure																

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Department :	Agriculture Department					
Treasury :	Tura Treasury					
D.D.O. :	200004	District Training Officer Farmers Training Centre Sangsanggre Tura				
<u>Summary of DDO wise expenditure</u>						
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo24,112
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo75,000
2401	00	109	(03) Farmer'S Training Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo1,39,67,230
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo11,91,408
2401	00	109	(03) Farmer'S Training Centre	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo3,00,000
2401	00	109	(03) Farmer'S Training Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo2,78,420
2401	00	109	(03) Farmer'S Training Centre	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo4,00,000
2401	00	109	(03) Farmer'S Training Centre	0	20. Hospitality/Entertainme nt/Gift/Expenseson Conducted Tours	Voted-Sixth-Schedule-Garo16,00,000
2401	00	109	(03) Farmer'S Training Centre	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo2,00,000
						1,80,36,170

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Tura Treasury													
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	952	Voucher	61,596	0	0	0	61,596	61,596	
						Voted-Sixth-Schedule-Garo	953	Voucher	1,55,565	0	0	0	1,55,565	1,55,565	
						Total Object Head-- 2 :			2,17,161	0	0	0	2,17,161	2,17,161	
						Total Sub Head :			2,17,161	0	0	0	2,17,161	2,17,161	
						Total Minor Head 107 :			2,17,161	0	0	0	2,17,161	2,17,161	
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	312	Voucher	1,48,301	1,000	15,000	2,200	1,30,101	1,47,301	
						Voted-Sixth-Schedule-Garo	400	Voucher	2,60,134	0	25,000	0	2,35,134	2,60,134	
						Voted-Sixth-Schedule-Garo	917	Voucher	8,154	0	0	0	8,154	8,154	
						Voted-Sixth-Schedule-Garo	920	Voucher	15,111	0	0	0	15,111	15,111	
						Total Object Head-- 1 :			4,31,700	1,000	40,000	2,200	3,88,500	4,30,700	
					02. Wages	Voted-Sixth-Schedule-Garo	954	Voucher	9,794	0	0	0	9,794	9,794	
						Voted-Sixth-Schedule-Garo	955	Voucher	30,250	0	0	0	30,250	30,250	
						Total Object Head-- 2 :			40,044	0	0	0	40,044	40,044	
						Total Sub Head :			4,71,744	1,000	40,000	2,200	4,28,544	4,70,744	
						Total Minor Head 111 :			4,71,744	1,000	40,000	2,200	4,28,544	4,70,744	
						Total Sub Major Head 0 :			6,88,905	1,000	40,000	2,200	6,45,705	6,87,905	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401					Total Major Head 2401 :					6,88,905	1,000	40,000	2,200	6,45,705	6,87,905		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	311	Voucher	6,07,544	5,000	60,500	11,000	5,31,044	6,02,544		
							Voted-Sixth-Schedule-Garo	399	Voucher	6,04,472	0	31,670	0	5,72,802	6,04,472		
							Voted-Sixth-Schedule-Garo	923	Voucher	31,671	0	0	0	31,671	31,671		
						Total Object Head-- 1 :				12,43,687	5,000	92,170	11,000	11,35,517	12,38,687		
					02. Wages		Voted-Sixth-Schedule-Garo	944	Voucher	27,494	0	0	0	27,494	27,494		
							Voted-Sixth-Schedule-Garo	945	Voucher	70,170	0	0	0	70,170	70,170		
						Total Object Head-- 2 :				97,664	0	0	0	97,664	97,664		
						Total Sub Head :				13,41,351	5,000	92,170	11,000	12,33,181	13,36,351		
			(13) Soil Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	946	Voucher	793	0	0	0	793	793		
							Voted-Sixth-Schedule-Garo	947	Voucher	33,925	0	0	0	33,925	33,925		
							Voted-Sixth-Schedule-Garo	948	Voucher	91,310	0	0	0	91,310	91,310		
						Total Object Head-- 2 :				1,26,028	0	0	0	1,26,028	1,26,028		
					Total Sub Head :				1,26,028	0	0	0	1,26,028	1,26,028			
					(14) State Soil Survey Organisation	0	01. Salaries		Voted-Sixth-Schedule-Garo	309	Voucher	4,52,627	1,000	68,000	0	3,83,627	4,51,627
									Voted-Sixth-Schedule-Garo	398	Voucher	2,87,928	0	0	0	2,87,928	2,87,928

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	921	Voucher	16,362	0	0	0	16,362	16,362		
						Voted-Sixth-Schedule-Garo	922	Voucher	25,506	0	0	0	25,506	25,506		
						Total Object Head-- 1 :				7,82,423	1,000	68,000	0	7,13,423	7,81,423	
					02. Wages	Voted-Sixth-Schedule-Garo	949	Voucher	29,500	0	0	0	29,500	29,500		
						Total Object Head-- 2 :				29,500	0	0	0	29,500	29,500	
						Total Sub Head :				8,11,923	1,000	68,000	0	7,42,923	8,10,923	
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	950	Voucher	16,048	0	0	0	16,048	16,048		
						Voted-Sixth-Schedule-Garo	951	Voucher	44,875	0	0	0	44,875	44,875		
						Total Object Head-- 2 :				60,923	0	0	0	60,923	60,923	
					Total Sub Head :				60,923	0	0	0	60,923	60,923		
					Total Minor Head 4 :				23,40,225	6,000	1,60,170	11,000	21,63,055	23,34,225		
					Total Sub Major Head 1 :				23,40,225	6,000	1,60,170	11,000	21,63,055	23,34,225		
Total Major Head 2415 :				23,40,225	6,000	1,60,170	11,000	21,63,055	23,34,225							
Total of Month :				30,29,130	7,000	2,00,170	13,200	28,08,760	30,22,130							
Month of Account:		MAY/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Tura Treasury																		
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura																		
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	1235	Voucher	1,73,365	0	0	0		1,73,365	1,73,365					
									1,73,365	0	0	0		1,73,365	1,73,365					
					Total Object Head-- 2 :					1,73,365	0	0	0		1,73,365	1,73,365				
					Total Sub Head :					1,73,365	0	0	0		1,73,365	1,73,365				
		Total Minor Head 107 :							1,73,365	0	0	0		1,73,365	1,73,365					
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1298	Voucher	2,340	0	0	0		2,340	2,340					
									Voted-Sixth-Schedule-Garo	566	Voucher	1,51,019	1,000	15,000	2,200	1,32,819	1,50,019			
									Voted-Sixth-Schedule-Garo	814	Voucher	2,65,171	0	25,000	0	2,40,171	2,65,171			
									Total Object Head-- 1 :					4,18,530	1,000	40,000	2,200	3,75,330	4,17,530	
					02. Wages	Voted-Sixth-Schedule-Garo	1236	Voucher	35,695	0	0	0		35,695	35,695					
									Total Object Head-- 2 :					35,695	0	0	0		35,695	35,695
									Total Sub Head :					4,54,225	1,000	40,000	2,200	4,11,025	4,53,225	
									Total Minor Head 111 :					4,54,225	1,000	40,000	2,200	4,11,025	4,53,225	
		Total Sub Major Head 0 :					6,27,590	1,000	40,000	2,200	5,84,390	6,26,590								
		Total Major Head 2401 :					6,27,590	1,000	40,000	2,200	5,84,390	6,26,590								
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1297	Voucher	1,926	0	0	0		1,926	1,926					
									Voted-Sixth-Schedule-Garo	561	Voucher	6,18,743	5,000	60,500	11,000	5,42,243	6,13,743			

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	562	Voucher	6,15,968	0	31,670	0		5,84,298	6,15,968
							Voted-Sixth-Schedule-Garo	753	Voucher	34,488	0	0	0		34,488	34,488
						Total Object Head-- 1 :				12,71,125	5,000	92,170	11,000		11,62,955	12,66,125
					02. Wages		Voted-Sixth-Schedule-Garo	1181	Voucher	66,740	0	0	0		66,740	66,740
						Total Object Head-- 2 :				66,740	0	0	0		66,740	66,740
						Total Sub Head :				13,37,865	5,000	92,170	11,000		12,29,695	13,32,865
			(13) Soil Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	1183	Voucher	94,095	0	0	0		94,095	94,095
						Total Object Head-- 2 :				94,095	0	0	0		94,095	94,095
						Total Sub Head :				94,095	0	0	0		94,095	94,095
			(14) State Soil Survey Organisation	0	01. Salaries		Voted-Sixth-Schedule-Garo	1299	Voucher	642	0	0	0		642	642
							Voted-Sixth-Schedule-Garo	564	Voucher	4,61,129	1,000	68,000	0		3,92,129	4,60,129
							Voted-Sixth-Schedule-Garo	565	Voucher	2,93,382	0	0	0		2,93,382	2,93,382
						Total Object Head-- 1 :				7,55,153	1,000	68,000	0		6,86,153	7,54,153
					02. Wages		Voted-Sixth-Schedule-Garo	1184	Voucher	82,340	0	0	0		82,340	82,340
							Voted-Sixth-Schedule-Garo	68	Voucher	73,415	0	0	0		73,415	73,415
						Total Object Head-- 2 :				1,55,755	0	0	0		1,55,755	1,55,755

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(14) State Soil Survey Organisation				Total Sub Head :				9,10,908	1,000	68,000	0	8,41,908	9,09,908	
			(15) Seed Testing Lab		0	02. Wages		Voted-Sixth-Schedule-Garo		1185	Voucher	50,850	0	0	0	50,850	50,850
							Total Object Head-- 2 :				50,850	0	0	0	50,850	50,850	
							Total Sub Head :				50,850	0	0	0	50,850	50,850	
							Total Minor Head 4 :				23,93,718	6,000	1,60,170	11,000	22,16,548	23,87,718	
							Total Sub Major Head 1 :				23,93,718	6,000	1,60,170	11,000	22,16,548	23,87,718	
							Total Major Head 2415 :				23,93,718	6,000	1,60,170	11,000	22,16,548	23,87,718	
										Total of Month :		30,21,308	7,000	2,00,170	13,200	28,00,938	30,14,308
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab		0	02. Wages		Voted-Sixth-Schedule-Garo		931	Voucher	1,88,420	0	0	0	1,88,420	1,88,420
							Total Object Head-- 2 :				1,88,420	0	0	0	1,88,420	1,88,420	
							Total Sub Head :				1,88,420	0	0	0	1,88,420	1,88,420	
							Total Minor Head 107 :				1,88,420	0	0	0	1,88,420	1,88,420	
		111	(01) Land Use Survey		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		285	Voucher	2,65,171	0	25,000	0	2,40,171	2,65,171

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	300	Voucher	1,51,019	1,000	15,000	2,200			1,32,819	1,50,019
						Total Object Head-- 1 :					4,16,190	1,000	40,000	2,200		3,72,990
					02. Wages	Voted-Sixth-Schedule-Garo	930	Voucher	37,510	0	0	0		37,510	37,510	
						Total Object Head-- 2 :					37,510	0	0	0		37,510
					Total Sub Head :					4,53,700	1,000	40,000	2,200		4,10,500	4,52,700
					Total Minor Head 111 :					4,53,700	1,000	40,000	2,200		4,10,500	4,52,700
					Total Sub Major Head 0 :					6,42,120	1,000	40,000	2,200		5,98,920	6,41,120
Total Major Head 2401 :					6,42,120	1,000	40,000	2,200		5,98,920	6,41,120					
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1021	Voucher	65,448	1,000	0	2,200		62,248	64,448	
						Voted-Sixth-Schedule-Garo	286	Voucher	6,18,743	5,000	69,500	11,000		5,33,243	6,13,743	
						Voted-Sixth-Schedule-Garo	287	Voucher	6,15,968	0	36,670	0		5,79,298	6,15,968	
						Total Object Head-- 1 :					13,00,159	6,000	1,06,170	13,200		11,74,789
					02. Wages	Voted-Sixth-Schedule-Garo	926	Voucher	70,250	0	0	0		70,250	70,250	
						Total Object Head-- 2 :					70,250	0	0	0		70,250
					Total Sub Head :					13,70,409	6,000	1,06,170	13,200		12,45,039	13,64,409
						(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	927	Voucher	99,985	0	0	0	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Total Object Head-- 2 :			99,985	0	0	0	99,985	99,985		
					Total Sub Head :			99,985	0	0	0	99,985	99,985			
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	288	Voucher	2,93,382	0	0	0	2,93,382	2,93,382		
						Voted-Sixth-Schedule-Garo	290	Voucher	4,61,129	1,000	68,000	0	3,92,129	4,60,129		
					Total Object Head-- 1 :			7,54,511	1,000	68,000	0	6,85,511	7,53,511			
					02. Wages	Voted-Sixth-Schedule-Garo	928	Voucher	86,335	0	0	0	86,335	86,335		
						Total Object Head-- 2 :			86,335	0	0	0	86,335	86,335		
					Total Sub Head :			8,40,846	1,000	68,000	0	7,71,846	8,39,846			
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	929	Voucher	52,545	0	0	0	52,545	52,545		
						Total Object Head-- 2 :			52,545	0	0	0	52,545	52,545		
					Total Sub Head :			52,545	0	0	0	52,545	52,545			
			Total Minor Head 4 :			23,63,785	7,000	1,74,170	13,200	21,69,415	23,56,785					
			Total Sub Major Head 1 :			23,63,785	7,000	1,74,170	13,200	21,69,415	23,56,785					
			Total Major Head 2415 :			23,63,785	7,000	1,74,170	13,200	21,69,415	23,56,785					
			Total of Month :			30,05,905	8,000	2,14,170	15,400	27,68,335	29,97,905					
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Tura Treasury																	
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura																	
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	1239	Voucher		1,82,850	0	0	0		1,82,850	1,82,850			
										1,82,850	0	0	0		1,82,850	1,82,850			
					Total Object Head-- 2 :					1,82,850	0	0	0		1,82,850	1,82,850			
					Total Sub Head :					1,82,850	0	0	0		1,82,850	1,82,850			
		Total Minor Head 107 :							1,82,850	0	0	0		1,82,850	1,82,850				
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	131	Voucher		2,65,171	0	25,000	0		2,40,171	2,65,171			
										1,51,019	1,000	15,000	2,200		1,32,819	1,50,019			
					Total Object Head-- 1 :					4,16,190	1,000	40,000	2,200		3,72,990	4,15,190			
					02. Wages	Voted-Sixth-Schedule-Garo	1240	Voucher		36,300	0	0	0		36,300	36,300			
										36,300	0	0	0		36,300	36,300			
					Total Object Head-- 2 :					36,300	0	0	0		36,300	36,300			
					Total Sub Head :					4,52,490	1,000	40,000	2,200		4,09,290	4,51,490			
		Total Minor Head 111 :							4,52,490	1,000	40,000	2,200		4,09,290	4,51,490				
		Total Sub Major Head 0 :							6,35,340	1,000	40,000	2,200		5,92,140	6,34,340				
		Total Major Head 2401 :							6,35,340	1,000	40,000	2,200		5,92,140	6,34,340				
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	132	Voucher		6,07,026	1,000	36,670	2,200		5,67,156	6,06,026			
										6,18,743	5,000	69,500	11,000		5,33,243	6,13,743			
					Total Object Head-- 1 :					12,25,769	6,000	1,06,170	13,200		11,00,399	12,19,769			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Tura Treasury																	
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura																	
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Garo		1235	Voucher	69,000	0	0	0		69,000	69,000			
										69,000	0	0	0		69,000	69,000			
					Total Object Head-- 2 :					69,000	0	0	0		69,000	69,000			
			Total Sub Head :							12,94,769	6,000	1,06,170	13,200		11,69,399	12,88,769			
			(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo		1236	Voucher	99,300	0	0	0		99,300	99,300			
										99,300	0	0	0		99,300	99,300			
					Total Object Head-- 2 :					99,300	0	0	0		99,300	99,300			
			Total Sub Head :							99,300	0	0	0		99,300	99,300			
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		273	Voucher	4,61,129	1,000	68,000	0		3,92,129	4,60,129			
						Voted-Sixth-Schedule-Garo		831	Voucher	2,266	0	0	0		2,266	2,266			
						Voted-Sixth-Schedule-Garo		882	Voucher	2,93,382	0	0	0		2,93,382	2,93,382			
					Total Object Head-- 1 :					7,56,777	1,000	68,000	0		6,87,777	7,55,777			
					02. Wages	Voted-Sixth-Schedule-Garo		1237	Voucher	83,550	0	0	0		83,550	83,550			
										83,550	0	0	0		83,550	83,550			
					Total Object Head-- 2 :					83,550	0	0	0		83,550	83,550			
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		3654	Challan	-1,12,500	0	0	0		-1,12,500	-1,12,500			
										-1,12,500	0	0	0		-1,12,500	-1,12,500			
			Total Sub Head :							7,27,827	1,000	68,000	0		6,58,827	7,26,827			
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo		1238	Voucher	50,850	0	0	0		50,850	50,850			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Month of Account:		JUL/2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	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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2415	01	004	(15) Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :				50,850	0	0	0		50,850	50,850																																																																																																																																																																																																																																																																																																																																																																																																																																																					
						Total Sub Head :				50,850	0	0	0		50,850	50,850																																																																																																																																																																																																																																																																																																																																																																																																																																																					
						Total Minor Head 4 :				21,72,746	7,000	1,74,170	13,200		19,78,376	21,65,746																																																																																																																																																																																																																																																																																																																																																																																																																																																					
						Total Sub Major Head 1 :				21,72,746	7,000	1,74,170	13,200		19,78,376	21,65,746																																																																																																																																																																																																																																																																																																																																																																																																																																																					
						Total Major Head 2415 :				21,72,746	7,000	1,74,170	13,200		19,78,376	21,65,746																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Total of Month :										28,08,086	8,000	2,14,170	15,400		25,70,516	28,00,086																																																																																																																																																																																																																																																																																																																																																																																																																																																					
Month of Account:		AUG/2025																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	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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2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	1086	Voucher	17,290	0	0	0		17,290	17,290																																																																																																																																																																																																																																																																																																																																																																																																																																																					

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			4,20,552	1,000	40,000	2,200	3,77,352	4,19,552		
					02. Wages	Voted-Sixth-Schedule-Garo	1087	Voucher	3,458	0	0	0	3,458	3,458		
						Voted-Sixth-Schedule-Garo	1096	Voucher	38,688	0	0	0	38,688	38,688		
					Total Object Head-- 2 :			42,146	0	0	0	42,146	42,146			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1199	Voucher	13,940	0	0	0	13,940	13,940		
						Voted-Sixth-Schedule-Garo	1200	Voucher	11,210	0	0	0	11,210	11,210		
						Voted-Sixth-Schedule-Garo	1201	Voucher	10,060	0	0	0	10,060	10,060		
						Voted-Sixth-Schedule-Garo	1202	Voucher	14,790	0	0	0	14,790	14,790		
					Total Object Head-- 11 :			50,000	0	0	0	50,000	50,000			
					Total Sub Head :			5,12,698	1,000	40,000	2,200	4,69,498	5,11,698			
					Total Minor Head 111 :			5,12,698	1,000	40,000	2,200	4,69,498	5,11,698			
					Total Sub Major Head 0 :			7,24,823	1,000	40,000	2,200	6,81,623	7,23,823			
					Total Major Head 2401 :			7,24,823	1,000	40,000	2,200	6,81,623	7,23,823			
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	91	Voucher	6,09,261	1,000	24,170	2,200	5,81,891	6,08,261		
						Voted-Sixth-Schedule-Garo	92	Voucher	6,35,299	5,000	69,500	11,000	5,49,799	6,30,299		
					Total Object Head-- 1 :			12,44,560	6,000	93,670	13,200	11,31,690	12,38,560			

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	02. Wages		Voted-Sixth-Schedule-Garo	1193	Voucher	6,552	0	0	0		6,552	6,552
							Voted-Sixth-Schedule-Garo	1195	Voucher	73,532	0	0	0		73,532	73,532
						Total Object Head-- 2 :				80,084	0	0	0		80,084	80,084
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1002	Voucher	20,000	0	0	0		20,000	20,000
							Voted-Sixth-Schedule-Garo	934	Voucher	6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Garo	935	Voucher	6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Garo	936	Voucher	6,000	0	0	0		6,000	6,000
							Voted-Sixth-Schedule-Garo	976	Voucher	23,000	0	0	0		23,000	23,000
							Voted-Sixth-Schedule-Garo	977	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Garo	978	Voucher	20,000	0	0	0		20,000	20,000
							Voted-Sixth-Schedule-Garo	979	Voucher	9,000	0	0	0		9,000	9,000
						Total Object Head-- 11 :				1,00,000	0	0	0		1,00,000	1,00,000
					Total Sub Head :				14,24,644	6,000	93,670	13,200		13,11,774	14,18,644	
			(13) Soil Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	1166	Voucher	9,373	0	0	0		9,373	9,373
							Voted-Sixth-Schedule-Garo	1196	Voucher	86,459	0	0	0		86,459	86,459

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Total Object Head-- 2 :				95,832	0	0	0	0	95,832	95,832
					Total Sub Head :				95,832	0	0	0	0	95,832	95,832	
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	84	Voucher	4,73,845	1,000	68,000	0	4,04,845	4,72,845		
						Voted-Sixth-Schedule-Garo	88	Voucher	2,95,617	0	0	0	2,95,617	2,95,617		
					Total Object Head-- 1 :				7,69,462	1,000	68,000	0	7,00,462	7,68,462		
					02. Wages	Voted-Sixth-Schedule-Garo	1165	Voucher	7,826	0	0	0	7,826	7,826		
						Voted-Sixth-Schedule-Garo	1197	Voucher	89,001	0	0	0	89,001	89,001		
						Total Object Head-- 2 :				96,827	0	0	0	96,827	96,827	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	937	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Garo	938	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Garo	980	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	981	Voucher	23,000	0	0	0	23,000	23,000		
						Total Object Head-- 11 :				60,000	0	0	0	60,000	60,000	
						Total Sub Head :				9,26,289	1,000	68,000	0	8,57,289	9,25,289	
					(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	1194	Voucher	4,823	0	0	0	4,823	4,823
								Voted-Sixth-Schedule-Garo	1198	Voucher	54,188	0	0	0	54,188	54,188

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :				59,011	0	0	0	59,011	59,011		
						Total Sub Head :				59,011	0	0	0	59,011	59,011		
						Total Minor Head 4 :				25,05,776	7,000	1,61,670	13,200	23,23,906	24,98,776		
						Total Sub Major Head 1 :				25,05,776	7,000	1,61,670	13,200	23,23,906	24,98,776		
						Total Major Head 2415 :				25,05,776	7,000	1,61,670	13,200	23,23,906	24,98,776		
Total of Month :										32,30,599	8,000	2,01,670	15,400	30,05,529	32,22,599		
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo				1199	Voucher	1,94,835	0	0	0	1,94,835	1,94,835
						Total Object Head-- 2 :				1,94,835	0	0	0	1,94,835	1,94,835		
						Total Sub Head :				1,94,835	0	0	0	1,94,835	1,94,835		
						Total Minor Head 107 :				1,94,835	0	0	0	1,94,835	1,94,835		
						111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				146	Voucher	2,65,171	0
Voted-Sixth-Schedule-Garo				1681	Voucher					1,55,381	0	15,000	2,200	1,38,181	1,55,381		
Voted-Sixth-Schedule-Garo				1689	Voucher					2,65,171	0	25,000	0	2,40,171	2,65,171		

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	357	Voucher	1,55,381	0	15,000	2,200	1,38,181	1,55,381		
						Total Object Head-- 1 :				8,41,104	0	80,000	4,400	7,56,704	8,41,104	
					02. Wages	Voted-Sixth-Schedule-Garo	1200	Voucher	38,688	0	0	0	38,688	38,688		
						Total Object Head-- 2 :				38,688	0	0	0	38,688	38,688	
					Total Sub Head :				8,79,792	0	80,000	4,400	7,95,392	8,79,792		
					Total Minor Head 111 :				8,79,792	0	80,000	4,400	7,95,392	8,79,792		
					Total Sub Major Head 0 :				10,74,627	0	80,000	4,400	9,90,227	10,74,627		
Total Major Head 2401 :				10,74,627	0	80,000	4,400	9,90,227	10,74,627							
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1682	Voucher	6,35,299	0	69,500	11,000	5,54,799	6,35,299		
						Voted-Sixth-Schedule-Garo	1691	Voucher	6,09,261	1,000	30,000	2,200	5,76,061	6,08,261		
						Voted-Sixth-Schedule-Garo	361	Voucher	6,09,261	1,000	24,170	2,200	5,81,891	6,08,261		
						Voted-Sixth-Schedule-Garo	363	Voucher	6,35,299	0	69,500	11,000	5,54,799	6,35,299		
					Total Object Head-- 1 :				24,89,120	2,000	1,93,170	26,400	22,67,550	24,87,120		
					02. Wages	Voted-Sixth-Schedule-Garo	1212	Voucher	73,532	0	0	0	73,532	73,532		
						Total Object Head-- 2 :				73,532	0	0	0	73,532	73,532	
Total Sub Head :				25,62,652	2,000	1,93,170	26,400	23,41,082	25,60,652							

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(for Reconciliation)
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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																	
Department :		Agriculture Department																																	
Treasury :		Tura Treasury																																	
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura																																	
Month of Account:		SEP/2025																																	
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											
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo		1213	Voucher	86,459		0	0		0	86,459		86,459																	
						Total Object Head-- 2 :				86,459			0			0		86,459		86,459															
						Total Sub Head :				86,459			0			0		86,459		86,459															
						(14) State Soil Survey Organisation	0			01. Salaries	Voted-Sixth-Schedule-Garo		1690	Voucher		2,79,672		0	0		0	2,79,672		2,79,672											
											Voted-Sixth-Schedule-Garo					1815	Voucher		4,73,845			0	53,000		0	4,20,845		4,73,845							
				Voted-Sixth-Schedule-Garo				355	Voucher		4,73,845				0				68,000				0	4,05,845		4,73,845									
				Voted-Sixth-Schedule-Garo							359	Voucher							2,04,528					0		0		0	2,04,528		2,04,528				
				Voted-Sixth-Schedule-Garo															867	Voucher						75,144			0	0		0	75,144		75,144
				Total Object Head-- 1 :		15,07,034																				0				1,21,000			0		13,86,034
				02. Wages	Voted-Sixth-Schedule-Garo		1197	Voucher	89,001		0	0		0	89,001		89,001																		
			Total Object Head-- 2 :		89,001				0			0			89,001		89,001																		
			Total Sub Head :		15,96,035				0			1,21,000			0		14,75,035		15,96,035																
			(15) Seed Testing Lab		0	02. Wages			Voted-Sixth-Schedule-Garo			1198	Voucher		54,188		0	0		0	54,188		54,188												
									Total Object Head-- 2 :						54,188			0			0		54,188		54,188										
				Total Sub Head :			54,188		0		0			54,188		54,188																			
			Total Minor Head 4 :				42,99,334		2,000		3,14,170			26,400		39,56,764		42,97,334																	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01					Total Sub Major Head 1 :				42,99,334	2,000	3,14,170	26,400	39,56,764	42,97,334	
						Total Major Head 2415 :				42,99,334	2,000	3,14,170	26,400	39,56,764	42,97,334	
						Total of Month :				53,73,961	2,000	3,94,170	30,800	49,46,991	53,71,961	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	499	Voucher	1,88,550	0	0	0	1,88,550	1,88,550		
									Total Object Head-- 2 :	1,88,550	0	0	0	1,88,550	1,88,550	
									Total Sub Head :	1,88,550	0	0	0	1,88,550	1,88,550	
								Total Minor Head 107 :	1,88,550	0	0	0	1,88,550	1,88,550		
		111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Garo	500	Voucher	37,440	0	0	0	37,440	37,440		
									Total Object Head-- 2 :	37,440	0	0	0	37,440	37,440	
									Total Sub Head :	37,440	0	0	0	37,440	37,440	
								Total Minor Head 111 :	37,440	0	0	0	37,440	37,440		
								Total Sub Major Head 0 :	2,25,990	0	0	0	2,25,990	2,25,990		
								Total Major Head 2401 :	2,25,990	0	0	0	2,25,990	2,25,990		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		OCT/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	21,783	0	0	0	21,783	21,783		
						Voted-Sixth-Schedule-Garo	348	Voucher	28,403	0	0	0	28,403	28,403		
					Total Object Head-- 1 :					50,186	0	0	0	50,186	50,186	
					02. Wages	Voted-Sixth-Schedule-Garo	498	Voucher	71,160	0	0	0	71,160	71,160		
						Total Object Head-- 2 :					71,160	0	0	0	71,160	71,160
			Total Sub Head :					1,21,346	0	0	0	1,21,346	1,21,346			
			(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	506	Voucher	83,670	0	0	0	83,670	83,670		
						Total Object Head-- 2 :					83,670	0	0	0	83,670	83,670
					Total Sub Head :					83,670	0	0	0	83,670	83,670	
			(14) State Soil Survey Organisation	0	02. Wages	Voted-Sixth-Schedule-Garo	507	Voucher	86,130	0	0	0	86,130	86,130		
						Total Object Head-- 2 :					86,130	0	0	0	86,130	86,130
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	384	Voucher	51,591	0	0	0	51,591	51,591		
						Total Object Head-- 6 :					51,591	0	0	0	51,591	51,591
					Total Sub Head :					1,37,721	0	0	0	1,37,721	1,37,721	
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	508	Voucher	52,440	0	0	0	52,440	52,440		
						Total Object Head-- 2 :					52,440	0	0	0	52,440	52,440

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab			Total Sub Head :				52,440	0	0		0	52,440	52,440
						Total Minor Head 4 :			3,95,177	0	0		0	3,95,177	3,95,177	
						Total Sub Major Head 1 :			3,95,177	0	0		0	3,95,177	3,95,177	
						Total Major Head 2415 :			3,95,177	0	0		0	3,95,177	3,95,177	
Total of Month :										6,21,167	0	0		0	6,21,167	6,21,167
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	1166	Voucher	1,94,835	0	0		0	1,94,835	1,94,835
							Total Object Head-- 2 :			1,94,835	0	0		0	1,94,835	1,94,835
							Total Sub Head :			1,94,835	0	0		0	1,94,835	1,94,835
			Total Minor Head 107 :							1,94,835	0	0		0	1,94,835	1,94,835
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1719	Voucher	7,464	0	0		0	7,464	7,464
							Voted-Sixth-Schedule-Garo	289	Voucher	2,65,171	0	25,000		0	2,40,171	2,65,171
							Voted-Sixth-Schedule-Garo	365	Voucher	1,55,381	0	15,000		2,200	1,38,181	1,55,381
	Total Object Head-- 1 :							4,28,016	0	40,000		2,200	3,85,816	4,28,016		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																					
Department :		Agriculture Department																					
Treasury :		Tura Treasury																					
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura																					
Month of Account:		NOV/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2401	00	111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Garo	1167	Voucher	38,688	0	0	0	38,688	38,688									
															Total Object Head-- 2 :					38,688	0	0	0
					Total Sub Head :					4,66,704	0	40,000	2,200	4,24,504	4,66,704								
					Total Minor Head 111 :					4,66,704	0	40,000	2,200	4,24,504	4,66,704								
					Total Sub Major Head 0 :					6,61,539	0	40,000	2,200	6,19,339	6,61,539								
					Total Major Head 2401 :					6,61,539	0	40,000	2,200	6,19,339	6,61,539								
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	290	Voucher	6,13,733	0	30,000	2,200	5,81,533	6,13,733									
															Voted-Sixth-Schedule-Garo	83	Voucher	6,35,299	0	69,500	11,000	5,54,799	6,35,299
					02. Wages	Voted-Sixth-Schedule-Garo	1164	Voucher	73,532	0	0	0	73,532	73,532									
															Total Object Head-- 2 :					73,532	0	0	0
					6. Medical Treatment	Voted-Sixth-Schedule-Garo	1261	Voucher	90,000	0	0	0	90,000	90,000									
															Total Object Head-- 6 :					90,000	0	0	0
					Total Sub Head :					14,12,564	0	99,500	13,200	12,99,864	14,12,564								
					(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	1185	Voucher	86,459	0	0	0	86,459	86,459							
																	Total Object Head-- 2 :					86,459	0

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	1050	Voucher	1,88,550	0	0	0		1,88,550	1,88,550
							Voted-Sixth-Schedule-Garo	2423	Voucher	1,94,835	0	0	0		1,94,835	1,94,835
						Total Object Head-- 2 :				3,83,385	0	0	0		3,83,385	3,83,385
						Total Sub Head :				3,83,385	0	0	0		3,83,385	3,83,385
						Total Minor Head 107 :				3,83,385	0	0	0		3,83,385	3,83,385
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1549	Voucher	14,000	0	0	0		14,000	14,000
							Voted-Sixth-Schedule-Garo	2068	Voucher	1,57,247	0	15,000	0		1,42,247	1,57,247
							Voted-Sixth-Schedule-Garo	2104	Voucher	2,68,529	0	25,000	0		2,43,529	2,68,529
							Voted-Sixth-Schedule-Garo	304	Voucher	1,57,247	0	15,000	2,200		1,40,047	1,57,247
							Voted-Sixth-Schedule-Garo	398	Voucher	2,68,529	0	25,000	0		2,43,529	2,68,529
							Voted-Sixth-Schedule-Garo	569	Voucher	13,432	0	0	0		13,432	13,432
						Total Object Head-- 1 :				8,78,984	0	80,000	2,200		7,96,784	8,78,984
					02. Wages		Voted-Sixth-Schedule-Garo	1051	Voucher	37,440	0	0	0		37,440	37,440
							Voted-Sixth-Schedule-Garo	2424	Voucher	18,720	0	0	0		18,720	18,720
						Total Object Head-- 2 :				56,160	0	0	0		56,160	56,160
		Total Sub Head :				9,35,144	0	80,000	2,200		8,52,944	9,35,144				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	111	Total Minor Head 111 :							9,35,144	0	80,000	2,200	8,52,944	9,35,144	
			Total Sub Major Head 0 :							13,18,529	0	80,000	2,200	12,36,329	13,18,529	
			Total Major Head 2401 :							13,18,529	0	80,000	2,200	12,36,329	13,18,529	
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1495	Voucher	21,000	0	0	0	21,000	21,000		
						Voted-Sixth-Schedule-Garo	2069	Voucher	6,42,977	0	69,500	0	5,73,477	6,42,977		
						Voted-Sixth-Schedule-Garo	2106	Voucher	6,21,367	0	30,000	2,200	5,89,167	6,21,367		
						Voted-Sixth-Schedule-Garo	601	Voucher	6,21,367	0	30,000	2,200	5,89,167	6,21,367		
						Voted-Sixth-Schedule-Garo	602	Voucher	6,42,977	0	69,500	11,000	5,62,477	6,42,977		
						Voted-Sixth-Schedule-Garo	642	Voucher	30,712	0	0	0	30,712	30,712		
						Voted-Sixth-Schedule-Garo	999	Voucher	30,536	0	0	0	30,536	30,536		
						Total Object Head-- 1 :					26,10,936	0	1,99,000	15,400	23,96,536	26,10,936
						02. Wages	Voted-Sixth-Schedule-Garo	1093	Voucher	71,160	0	0	0	71,160	71,160	
							Voted-Sixth-Schedule-Garo	2419	Voucher	73,532	0	0	0	73,532	73,532	
			Total Object Head-- 2 :					1,44,692	0	0	0	1,44,692	1,44,692			
			Total Sub Head :					27,55,628	0	1,99,000	15,400	25,41,228	27,55,628			
			(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	1094	Voucher	83,670	0	0	0	83,670	83,670		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Tura Treasury																
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura																
Month of Account:		DEC/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2415	01	004	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	2420	Voucher	86,459	0	0	0		86,459	86,459			
					Total Object Head-- 2 :					1,70,129	0	0	0		1,70,129	1,70,129		
			Total Sub Head :						1,70,129	0	0	0		1,70,129	1,70,129			
			(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	1496	Voucher	7,000	0	0	0		7,000	7,000			
						Voted-Sixth-Schedule-Garo	2067	Voucher	4,79,681	0	48,000	0		4,31,681	4,79,681			
						Voted-Sixth-Schedule-Garo	2105	Voucher	2,83,128	0	0	0		2,83,128	2,83,128			
						Voted-Sixth-Schedule-Garo	275	Voucher	4,79,681	0	48,000	0		4,31,681	4,79,681			
						Voted-Sixth-Schedule-Garo	399	Voucher	2,83,128	0	0	0		2,83,128	2,83,128			
						Voted-Sixth-Schedule-Garo	641	Voucher	23,344	0	0	0		23,344	23,344			
						Voted-Sixth-Schedule-Garo	894	Voucher	13,824	0	0	0		13,824	13,824			
					Total Object Head-- 1 :					15,69,786	0	96,000	0		14,73,786	15,69,786		
					02. Wages	Voted-Sixth-Schedule-Garo	1095	Voucher	86,130	0	0	0		86,130	86,130			
						Voted-Sixth-Schedule-Garo	2421	Voucher	89,001	0	0	0		89,001	89,001			
						Total Object Head-- 2 :					1,75,131	0	0	0		1,75,131	1,75,131	
			Total Sub Head :					17,44,917	0	96,000	0		16,48,917	17,44,917				
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-	1049	Voucher	52,440	0	0	0		52,440	52,440			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	2422	Voucher	54,188	0	0		0	54,188	54,188
						Total Object Head-- 2 :				1,06,628	0	0		0	1,06,628	1,06,628
						Total Sub Head :				1,06,628	0	0		0	1,06,628	1,06,628
						Total Minor Head 4 :				47,77,302	0	2,95,000		15,400	44,66,902	47,77,302
						Total Sub Major Head 1 :				47,77,302	0	2,95,000		15,400	44,66,902	47,77,302
						Total Major Head 2415 :				47,77,302	0	2,95,000		15,400	44,66,902	47,77,302
						Total of Month :				60,95,831	0	3,75,000		17,600	57,03,231	60,95,831
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	1411	Voucher	1,91,338	0	0		0	1,91,338	1,91,338
						Total Object Head-- 2 :				1,91,338	0	0		0	1,91,338	1,91,338
						Total Sub Head :				1,91,338	0	0		0	1,91,338	1,91,338
						Total Minor Head 107 :				1,91,338	0	0		0	1,91,338	1,91,338
		108	(61) State Rice Mission	0	02. Wages		Voted-Sixth-Schedule-Garo	1604	Voucher	4,00,000	0	0		0	4,00,000	4,00,000
						Total Object Head-- 2 :				4,00,000	0	0		0	4,00,000	4,00,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	108	(61) State Rice Mission	Total Sub Head :						4,00,000	0	0	0	4,00,000	4,00,000		
				Total Minor Head 108 :						4,00,000	0	0	0	4,00,000	4,00,000		
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	334	Voucher	1,57,247	0	15,000	0	1,42,247	1,57,247			
						Voted-Sixth-Schedule-Garo	358	Voucher	1,26,488	0	10,000	0	1,16,488	1,26,488			
						Total Object Head-- 1 :						2,83,735	0	25,000	0	2,58,735	2,83,735
						Total Sub Head :						2,83,735	0	25,000	0	2,58,735	2,83,735
		Total Minor Head 111 :						2,83,735	0	25,000	0	2,58,735	2,83,735				
		Total Sub Major Head 0 :						8,75,073	0	25,000	0	8,50,073	8,75,073				
Total Major Head 2401 :						8,75,073	0	25,000	0	8,50,073	8,75,073						
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	360	Voucher	6,36,467	0	30,000	0	6,06,467	6,36,467			
						Voted-Sixth-Schedule-Garo	771	Voucher	6,43,958	3,000	69,500	0	5,71,458	6,40,958			
						Voted-Sixth-Schedule-Garo	937	Voucher	11,271	0	0	0	11,271	11,271			
						Total Object Head-- 1 :						12,91,696	3,000	99,500	0	11,89,196	12,88,696
					02. Wages	Voted-Sixth-Schedule-Garo	1408	Voucher	72,284	0	0	0	72,284	72,284			
						Total Object Head-- 2 :						72,284	0	0	0	72,284	72,284
						Total Sub Head :						13,63,980	3,000	99,500	0	12,61,480	13,60,980
	(14) State Soil Survey	0	01. Salaries	Voted-Sixth-	332	Voucher	4,79,681	1,000	48,000	0	4,30,681	4,78,681					

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		359	Voucher	2,88,739	0	0	0	0	2,88,739	2,88,739
					Total Object Head-- 1 :					7,68,420	1,000	48,000	0	7,19,420	7,67,420	
					02. Wages	Voted-Sixth-Schedule-Garo		1409	Voucher	87,753	0	0	0	87,753	87,753	
					Total Object Head-- 2 :					87,753	0	0	0	87,753	87,753	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		1323	Voucher	44,708	0	0	0	44,708	44,708	
					Total Object Head-- 11 :					44,708	0	0	0	44,708	44,708	
					21. Supplies & Materials	Voted-Sixth-Schedule-Garo		1650	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
					Total Object Head-- 21 :					2,40,000	0	0	0	2,40,000	2,40,000	
					27. Minor Works	Voted-Sixth-Schedule-Garo		1649	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
					Total Object Head-- 27 :					1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :					12,40,881	1,000	48,000	0	11,91,881	12,39,881	
			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo		1410	Voucher	53,064	0	0	0	53,064	53,064	
					Total Object Head-- 2 :					53,064	0	0	0	53,064	53,064	
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo		1628	Voucher	25,000	0	0	0	25,000	25,000	
					Total Object Head-- 20 :					25,000	0	0	0	25,000	25,000	
					Total Sub Head :					78,064	0	0	0	78,064	78,064	

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Department :		Agriculture Department																		
Treasury :		Tura Treasury																		
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura																		
Month of Account:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2415	01	004	Total Minor Head 4 :						26,82,925	4,000	1,47,500	0	25,31,425	26,78,925						
			Total Sub Major Head 1 :						26,82,925	4,000	1,47,500	0	25,31,425	26,78,925						
			Total Major Head 2415 :						26,82,925	4,000	1,47,500	0	25,31,425	26,78,925						
Total of Month :						35,57,998	4,000	1,72,500	0	33,81,498	35,53,998									
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2401	00	001	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	3473	Voucher	1,49,757	0	0	0	1,49,757	1,49,757						
									Total Object Head-- 14 :						1,49,757	0	0	0	1,49,757	1,49,757
									Total Sub Head :						1,49,757	0	0	0	1,49,757	1,49,757
									Total Minor Head 1 :						1,49,757	0	0	0	1,49,757	1,49,757
		107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	1281	Voucher	1,73,191	0	0	0	1,73,191	1,73,191						
									Total Object Head-- 2 :						1,73,191	0	0	0	1,73,191	1,73,191
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	3487	Voucher	2,40,561	0	0	0	2,40,561	2,40,561		
										Voted-Sixth-Schedule-Garo	3488	Voucher	1,92,215	0	0	0	1,92,215	1,92,215		
Voted-Sixth-Schedule-Garo	3489	Voucher	67,224	0	0	0	67,224	67,224												

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Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	(13) Office Expenses	Total Object Head-- 13 :				5,00,000	0	0	0	0	5,00,000	5,00,000	
					20. Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours	Voted-Sixth-Schedule-Garo	2343	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000		
						Total Object Head-- 20 :				2,00,000	0	0	0	0	2,00,000	2,00,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1910	Voucher	2,42,076	0	0	0	0	2,42,076	2,42,076		
						Voted-Sixth-Schedule-Garo	2272	Voucher	2,18,240	0	0	0	0	2,18,240	2,18,240		
						Voted-Sixth-Schedule-Garo	2273	Voucher	2,39,684	0	0	0	0	2,39,684	2,39,684		
							Total Object Head-- 21 :				7,00,000	0	0	0	0	7,00,000	7,00,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2274	Voucher	2,32,000	0	0	0	0	2,32,000	2,32,000		
						Voted-Sixth-Schedule-Garo	2275	Voucher	1,68,000	0	0	0	0	1,68,000	1,68,000		
						Total Object Head-- 52 :				4,00,000	0	0	0	0	4,00,000	4,00,000	
					Total Sub Head :						19,73,191	0	0	0	0	19,73,191	19,73,191
					Total Minor Head 107 :						19,73,191	0	0	0	0	19,73,191	19,73,191
		108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1078	Voucher	68,500	0	0	0	0	68,500	68,500		
							Total Object Head-- 13 :				68,500	0	0	0	0	68,500	68,500
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1586	Voucher	65,000	0	0	0	0	65,000	65,000		
							Total Object Head-- 21 :				65,000	0	0	0	0	65,000	65,000

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Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	108	(61) State Rice Mission					Total Sub Head :			1,33,500	0	0	0	0	1,33,500	1,33,500
								Total Minor Head 108 :			1,33,500	0	0	0	0	1,33,500	1,33,500
		111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	285	Voucher	1,14,054	2,000	15,000	2,200	94,854	1,12,054			
						Voted-Sixth-Schedule-Garo	287	Voucher	43,193	0	0	0	43,193	43,193			
						Voted-Sixth-Schedule-Garo	323	Voucher	1,26,488	0	10,000	0	1,16,488	1,26,488			
						Total Object Head-- 1 :			2,83,735	2,000	25,000	2,200	2,54,535	2,81,735			
					02. Wages	Voted-Sixth-Schedule-Garo	1193	Voucher	19,968	0	0	0	19,968	19,968			
						Voted-Sixth-Schedule-Garo	1194	Voucher	38,688	0	0	0	38,688	38,688			
						Voted-Sixth-Schedule-Garo	3074	Voucher	34,320	0	0	0	34,320	34,320			
						Total Object Head-- 2 :			92,976	0	0	0	92,976	92,976			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2529	Voucher	37,421	0	0	0	37,421	37,421			
						Voted-Sixth-Schedule-Garo	3236	Voucher	24,960	0	0	0	24,960	24,960			
						Voted-Sixth-Schedule-Garo	3418	Voucher	40,040	0	0	0	40,040	40,040			
						Voted-Sixth-Schedule-Garo	3784	Voucher	42,578	0	0	0	42,578	42,578			
					Total Object Head-- 11 :			1,44,999	0	0	0	1,44,999	1,44,999				
			Total Sub Head :						5,21,710	2,000	25,000	2,200	4,92,510	5,19,710			

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Demand :				43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES										
Department :				Agriculture Department											
Treasury				Tura Treasury											
D.D.O. :				200005	Research Officer	Dist. & Local Research Stn. & Laboratories Tura									
Month of Account:				MAR/2026											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	111	Total Minor Head 111 :						5,21,710	2,000	25,000	2,200	4,92,510	5,19,710	
			Total Sub Major Head 0 :						27,78,158	2,000	25,000	2,200	27,48,958	27,76,158	
			Total Major Head 2401 :						27,78,158	2,000	25,000	2,200	27,48,958	27,76,158	
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	286	Voucher	6,06,488	3,000	69,500	6,600	5,27,388	6,03,488	
						Voted-Sixth-Schedule-Garo	325	Voucher	6,36,467	0	30,000	0	6,06,467	6,36,467	
						Voted-Sixth-Schedule-Garo	349	Voucher	37,470	0	0	0	37,470	37,470	
						Total Object Head-- 1 :						12,80,425	3,000	99,500	6,600
				02. Wages	Voted-Sixth-Schedule-Garo	1195	Voucher	66,416	0	0	0	66,416	66,416		
					Voted-Sixth-Schedule-Garo	3224	Voucher	47,440	0	0	0	47,440	47,440		
					Total Object Head-- 2 :						1,13,856	0	0	0	1,13,856
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2377	Voucher	16,880	0	0	0	16,880	16,880		
					Voted-Sixth-Schedule-Garo	2436	Voucher	16,902	0	0	0	16,902	16,902		
					Voted-Sixth-Schedule-Garo	2512	Voucher	27,800	0	0	0	27,800	27,800		
					Voted-Sixth-Schedule-Garo	2513	Voucher	27,800	0	0	0	27,800	27,800		
					Voted-Sixth-Schedule-Garo	2514	Voucher	27,800	0	0	0	27,800	27,800		
					Voted-Sixth-Schedule-Garo	2515	Voucher	27,800	0	0	0	27,800	27,800		
					Voted-Sixth-Schedule-Garo										

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Demand :				43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES											
Department :				Agriculture Department												
Treasury :				Tura Treasury												
D.D.O. :				200005	Research Officer	Dist. & Local Research Stn. & Laboratories Tura										
Month of Account:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		2527	Voucher	14,879	0	0	0	0	14,879	14,879
						Voted-Sixth-Schedule-Garo		2528	Voucher	13,580	0	0	0	0	13,580	13,580
						Total Object Head-- 11 :				1,73,441	0	0	0	1,73,441	1,73,441	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		3484	Voucher	2,42,330	0	0	0	0	2,42,330	2,42,330
						Voted-Sixth-Schedule-Garo		3485	Voucher	1,57,670	0	0	0	0	1,57,670	1,57,670
						Total Object Head-- 13 :				4,00,000	0	0	0	4,00,000	4,00,000	
					16. Publications	Voted-Sixth-Schedule-Garo		3486	Voucher	23,000	0	0	0	0	23,000	23,000
						Total Object Head-- 16 :				23,000	0	0	0	23,000	23,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		2250	Voucher	48,000	0	0	0	0	48,000	48,000
						Voted-Sixth-Schedule-Garo		2860	Voucher	2,47,290	0	0	0	0	2,47,290	2,47,290
						Voted-Sixth-Schedule-Garo		2877	Voucher	2,49,650	0	0	0	0	2,49,650	2,49,650
						Voted-Sixth-Schedule-Garo		2878	Voucher	1,08,635	0	0	0	0	1,08,635	1,08,635
						Voted-Sixth-Schedule-Garo		2902	Voucher	2,46,425	0	0	0	0	2,46,425	2,46,425
						Voted-Sixth-Schedule-Garo		3107	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000
						Voted-Sixth-Schedule-Garo		3108	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(04) Agricultural Research Stations And Laboratories	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				11,50,000	0	0	0	0	11,50,000	11,50,000
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	3110	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
					Total Object Head-- 27 :				2,50,000	0	0	0	2,50,000	2,50,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	2876	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Voted-Sixth-Schedule-Garo	2901	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Voted-Sixth-Schedule-Garo	3252	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
					Total Object Head-- 52 :				6,00,000	0	0	0	6,00,000	6,00,000		
					Total Sub Head :				39,90,722	3,000	99,500	6,600	38,81,622	39,87,722		
			(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	1192	Voucher	86,459	0	0	0	86,459	86,459		
						Voted-Sixth-Schedule-Garo	1196	Voucher	77,509	0	0	0	77,509	77,509		
						Voted-Sixth-Schedule-Garo	3225	Voucher	55,780	0	0	0	55,780	55,780		
					Total Object Head-- 2 :				2,19,748	0	0	0	2,19,748	2,19,748		
					27. Minor Works	Voted-Sixth-Schedule-Garo	2438	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Total Object Head-- 27 :				2,00,000	0	0	0	2,00,000	2,00,000	
					Total Sub Head :				4,19,748	0	0	0	4,19,748	4,19,748		
			(14) State Soil Survey	0	01. Salaries	Voted-Sixth-	169	Voucher	81,792	0	10,000	0	71,792	81,792		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200005 Research Officer Dist. & Local Research Stn. & Laboratories Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	284	Voucher	2,85,444	1,000	38,000	2,200	2,44,244	2,84,444		
						Voted-Sixth-Schedule-Garo	288	Voucher	1,12,445	0	0	0	1,12,445	1,12,445		
						Voted-Sixth-Schedule-Garo	324	Voucher	2,88,739	0	0	0	2,88,739	2,88,739		
						Total Object Head-- 1 :				7,68,420	1,000	48,000	2,200	7,17,220	7,67,420	
					02. Wages	Voted-Sixth-Schedule-Garo	1280	Voucher	78,682	0	0	0	78,682	78,682		
						Voted-Sixth-Schedule-Garo	3226	Voucher	57,420	0	0	0	57,420	57,420		
						Total Object Head-- 2 :				1,36,102	0	0	0	1,36,102	1,36,102	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	3471	Voucher	23,524	0	0	0	23,524	23,524		
						Voted-Sixth-Schedule-Garo	3472	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 11 :				35,524	0	0	0	35,524	35,524	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1588	Voucher	1,40,000	0	0	0	1,40,000	1,40,000		
						Total Object Head-- 13 :				1,40,000	0	0	0	1,40,000	1,40,000	
					Total Sub Head :					10,80,046	1,000	48,000	2,200	10,28,846	10,79,046	
		(15) Seed Testing Lab		0	02. Wages	Voted-Sixth-Schedule-Garo	3111	Voucher	48,944	0	0	0	48,944	48,944		
						Total Object Head-- 2 :				48,944	0	0	0	48,944	48,944	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1587	Voucher	2,38,000	0	0	0	2,38,000	2,38,000		

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200005	Research Officer	Dist. & Local Research Stn. & Laboratories Tura													
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2415	01	004	(15) Seed Testing Lab	0	13. Office Expenses	Total Object Head-- 13 :				2,38,000	0	0	0	0	2,38,000	2,38,000	
					21. Supplies & Materials	Voted-Sixth-Schedule-Garo	1584	Voucher	1,64,050	0	0	0	1,64,050	1,64,050			
						Voted-Sixth-Schedule-Garo	1585	Voucher	1,10,950	0	0	0	1,10,950	1,10,950			
					Total Object Head-- 21 :				2,75,000	0	0	0	2,75,000	2,75,000			
					Total Sub Head :				5,61,944	0	0	0	5,61,944	5,61,944			
					Total Minor Head 4 :				60,52,460	4,000	1,47,500	8,800	58,92,160	60,48,460			
					Total Sub Major Head 1 :				60,52,460	4,000	1,47,500	8,800	58,92,160	60,48,460			
					Total Major Head 2415 :				60,52,460	4,000	1,47,500	8,800	58,92,160	60,48,460			
					Total of Month :				88,30,618	6,000	1,72,500	11,000	86,41,118	88,24,618			
					Total of DDO 200005 :				4,26,31,871	50,000	23,37,020	1,47,400	4,00,97,451	4,25,81,871			
Reconciliation Portion																	
Month of Account:		07/2025															
2415	1	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Garo		3654								-1,12,500
2415	1	4	(14) State Soil Survey Organisation	0	06. Medical Treatment	State Plan	Voted-Sixth-Schedule-Garo		3654								1,12,500
DDO wise reconcilation Total :																0	

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Tura Treasury					
D.D.O. :		200005	Research Officer	Dist. & Local Research Stn. & Laboratories	Tura		
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						4,25,81,871	
<u>Summary of DDO wise expenditure</u>							
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo	1,49,757
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	23,00,055
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	5,00,000
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	20. Hospitality/Entertainment Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Garo	2,00,000
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	7,00,000
2401	00	107	(04) Bio- Control Laboratory And Pesticide Testing Lab	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	4,00,000
2401	00	108	(61) State Rice Mission	0	02. Wages	Voted-Sixth-Schedule-Garo	4,00,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	68,500
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	65,000
2401	00	111	(01) Land Use Survey	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48,11,736

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES										
Department :	Agriculture Department											
Treasury	Tura Treasury											
D.D.O. :	200005	Research Officer Dist. & Local Research Stn. & Laboratories Tura										
<u>Summary of DDO wise expenditure</u>												
2401	00	111	(01) Land Use Survey	0	02. Wages	Voted-Sixth-Schedule-Garo						4,55,647
2401	00	111	(01) Land Use Survey	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						1,94,999
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						1,52,20,695
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	02. Wages	Voted-Sixth-Schedule-Garo						9,32,794
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	6. Medical Treatment	Voted-Sixth-Schedule-Garo						90,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						2,73,441
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						4,00,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	16. Publications	Voted-Sixth-Schedule-Garo						23,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo						11,50,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo						2,50,000
2415	01	4	(04) Agricultural Research Stations And Laboratories	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo						6,00,000
2415	01	4	(13) Soil Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo						11,61,705
2415	01	4	(13) Soil Testing Lab	0	27. Minor Works	Voted-Sixth-Schedule-Garo						2,00,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES									
Department :	Agriculture Department										
Treasury	Tura Treasury										
D.D.O. :	200005	Research Officer Dist. & Local Research Stn. & Laboratories Tura									
<u>Summary of DDO wise expenditure</u>											
2415	01	4	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo					91,78,503
2415	01	4	(14) State Soil Survey Organisation	0	02. Wages	Voted-Sixth-Schedule-Garo					11,15,085
2415	01	4	(14) State Soil Survey Organisation	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo					51,591
2415	01	4	(14) State Soil Survey Organisation	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo					1,40,232
2415	01	4	(14) State Soil Survey Organisation	0	13. Office Expenses	Voted-Sixth-Schedule-Garo					1,40,000
2415	01	4	(14) State Soil Survey Organisation	0	21. Supplies & Materials	Voted-Sixth-Schedule-Garo					2,40,000
2415	01	4	(14) State Soil Survey Organisation	0	27. Minor Works	Voted-Sixth-Schedule-Garo					1,00,000
2415	01	4	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo					6,43,631
2415	01	4	(15) Seed Testing Lab	0	13. Office Expenses	Voted-Sixth-Schedule-Garo					2,38,000
2415	01	4	(15) Seed Testing Lab	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo					25,000
2415	01	4	(15) Seed Testing Lab	0	21. Supplies & Materials	Voted-Sixth-Schedule-Garo					2,75,000
2415	01	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo					-1,12,500
											4,25,81,871

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	408	Voucher	2,38,753	2,000	37,500	6,600	1,92,653	2,36,753		
						Total Object Head-- 1 :					2,38,753	2,000	37,500	6,600	1,92,653	2,36,753
					Total Sub Head :					2,38,753	2,000	37,500	6,600	1,92,653	2,36,753	
					Total Minor Head 109 :					2,38,753	2,000	37,500	6,600	1,92,653	2,36,753	
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	377	Voucher	34,151	0	0	0	34,151	34,151		
						Voted-Sixth-Schedule-Garo	378	Voucher	29,079	0	0	0	29,079	29,079		
						Voted-Sixth-Schedule-Garo	379	Voucher	36,687	0	0	0	36,687	36,687		
						Voted-Sixth-Schedule-Garo	382	Voucher	4,52,898	0	78,000	0	3,74,898	4,52,898		
						Voted-Sixth-Schedule-Garo	409	Voucher	1,42,842	0	30,000	0	1,12,842	1,42,842		
						Total Object Head-- 1 :					6,95,657	0	1,08,000	0	5,87,657	6,95,657
					02. Wages	Voted-Sixth-Schedule-Garo	776	Voucher	1,01,640	0	0	0	1,01,640	1,01,640		
						Voted-Sixth-Schedule-Garo	777	Voucher	50,820	0	0	0	50,820	50,820		
						Total Object Head-- 2 :					1,52,460	0	0	0	1,52,460	1,52,460
					Total Sub Head :					8,48,117	0	1,08,000	0	7,40,117	8,48,117	
					(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	380	Voucher	40,650	0	0	0	40,650	40,650
								Voted-Sixth-Schedule-Garo	383	Voucher	6,96,996	2,000	1,29,250	8,800	5,56,946	6,94,996

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	384	Voucher	29,079	0	0	0	29,079	29,079		
									Total Object Head-- 1 :		7,66,725	2,000	1,29,250	8,800	6,26,675	7,64,725
									Total Sub Head :		7,66,725	2,000	1,29,250	8,800	6,26,675	7,64,725
									Total Minor Head 113 :		16,14,842	2,000	2,37,250	8,800	13,66,792	16,12,842
									Total Sub Major Head 0 :		18,53,595	4,000	2,74,750	15,400	15,59,445	18,49,595
									Total Major Head 2401 :		18,53,595	4,000	2,74,750	15,400	15,59,445	18,49,595
Total of Month :										18,53,595	4,000	2,74,750	15,400	15,59,445	18,49,595	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	690	Voucher	2,43,130	2,000	41,500	6,600	1,93,030	2,41,130		
							778	Voucher	13,131	0	0	0	13,131	13,131		
							Total Object Head-- 1 :		2,56,261	2,000	41,500	6,600	2,06,161	2,54,261		
							Total Sub Head :		2,56,261	2,000	41,500	6,600	2,06,161	2,54,261		
		Total Minor Head 109 :		2,56,261	2,000	41,500	6,600	2,06,161	2,54,261							
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1131	Voucher	33,610	0	0	0	33,610	33,610		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Tura Treasury													
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1132	Voucher	28,615	0	0	0	28,615	28,615	
						Voted-Sixth-Schedule-Garo	1209	Voucher	3,564	0	0	0	3,564	3,564	
						Voted-Sixth-Schedule-Garo	1210	Voucher	1,854	0	0	0	1,854	1,854	
						Voted-Sixth-Schedule-Garo	691	Voucher	4,61,394	0	82,500	0	3,78,894	4,61,394	
						Voted-Sixth-Schedule-Garo	752	Voucher	1,45,623	0	35,000	0	1,10,623	1,45,623	
						Voted-Sixth-Schedule-Garo	758	Voucher	8,343	0	0	0	8,343	8,343	
						Voted-Sixth-Schedule-Garo	761	Voucher	25,488	0	0	0	25,488	25,488	
						Total Object Head-- 1 :			7,08,491	0	1,17,500	0	5,90,991	7,08,491	
					02. Wages	Voted-Sixth-Schedule-Garo	783	Voucher	1,01,640	0	0	0	1,01,640	1,01,640	
						Voted-Sixth-Schedule-Garo	784	Voucher	50,820	0	0	0	50,820	50,820	
						Total Object Head-- 2 :			1,52,460	0	0	0	1,52,460	1,52,460	
					Total Sub Head :			8,60,951	0	1,17,500	0	7,43,451	8,60,951		
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1130	Voucher	68,627	0	0	0	68,627	68,627	
						Voted-Sixth-Schedule-Garo	1208	Voucher	3,789	0	0	0	3,789	3,789	
						Voted-Sixth-Schedule-Garo	698	Voucher	7,09,920	2,000	1,58,250	8,800	5,40,870	7,07,920	
						Voted-Sixth-	759	Voucher	38,772	0	0	0	38,772	38,772	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Tura Treasury																
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				8,21,108	2,000	1,58,250	8,800	6,52,058	8,19,108			
						Total Sub Head :				8,21,108	2,000	1,58,250	8,800	6,52,058	8,19,108			
						Total Minor Head 113 :				16,82,059	2,000	2,75,750	8,800	13,95,509	16,80,059			
						Total Sub Major Head 0 :				19,38,320	4,000	3,17,250	15,400	16,01,670	19,34,320			
						Total Major Head 2401 :				19,38,320	4,000	3,17,250	15,400	16,01,670	19,34,320			
Total of Month :										19,38,320	4,000	3,17,250	15,400	16,01,670	19,34,320			
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	263	Voucher		2,43,130	2,000	41,500	6,600	1,93,030	2,41,130			
									Total Object Head-- 1 :				2,43,130	2,000	41,500	6,600	1,93,030	2,41,130
									Total Sub Head :				2,43,130	2,000	41,500	6,600	1,93,030	2,41,130
									Total Minor Head 109 :				2,43,130	2,000	41,500	6,600	1,93,030	2,41,130
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	261	Voucher		1,45,623	0	35,000	0	1,10,623	1,45,623			
											4,61,394	0	82,500	0	3,78,894	4,61,394		
									29,601	0	0	0	29,601	29,601				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	8,973	0	0	0	8,973	8,973		
					Total Object Head-- 1 :				6,45,591	0	1,17,500	0	5,28,091	6,45,591		
					02. Wages	Voted-Sixth-Schedule-Garo	850	Voucher	1,12,530	0	0	0	1,12,530	1,12,530		
						Voted-Sixth-Schedule-Garo	851	Voucher	56,265	0	0	0	56,265	56,265		
						Total Object Head-- 2 :				1,68,795	0	0	0	1,68,795	1,68,795	
					Total Sub Head :				8,14,386	0	1,17,500	0	6,96,886	8,14,386		
			(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	262	Voucher	7,09,920	2,000	1,58,250	8,800	5,40,870	7,07,920		
						Voted-Sixth-Schedule-Garo	301	Voucher	70,992	0	0	0	70,992	70,992		
					Total Object Head-- 1 :				7,80,912	2,000	1,58,250	8,800	6,11,862	7,78,912		
					Total Sub Head :				7,80,912	2,000	1,58,250	8,800	6,11,862	7,78,912		
					Total Minor Head 113 :				15,95,298	2,000	2,75,750	8,800	13,08,748	15,93,298		
					Total Sub Major Head 0 :				18,38,428	4,000	3,17,250	15,400	15,01,778	18,34,428		
Total Major Head 2401 :				18,38,428	4,000	3,17,250	15,400	15,01,778	18,34,428							
Total of Month :				18,38,428	4,000	3,17,250	15,400	15,01,778	18,34,428							
Month of Account:		JUL/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	271	Voucher	2,43,130	2,000	48,000	6,600	1,86,530	2,41,130		
						Total Object Head-- 1 :					2,43,130	2,000	48,000	6,600	1,86,530	2,41,130
						Total Sub Head :					2,43,130	2,000	48,000	6,600	1,86,530	2,41,130
			Total Minor Head 109 :					2,43,130	2,000	48,000	6,600	1,86,530	2,41,130			
			113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1042	Voucher	27,392	0	0	0	27,392	27,392	
							Voted-Sixth-Schedule-Garo	130	Voucher	1,45,623	0	35,000	0	1,10,623	1,45,623	
							Voted-Sixth-Schedule-Garo	267	Voucher	29,601	0	0	0	29,601	29,601	
							Voted-Sixth-Schedule-Garo	272	Voucher	4,61,394	0	82,500	0	3,78,894	4,61,394	
							Total Object Head-- 1 :					6,64,010	0	1,17,500	0	5,46,510
						02. Wages	Voted-Sixth-Schedule-Garo	614	Voucher	1,06,480	0	0	0	1,06,480	1,06,480	
		Voted-Sixth-Schedule-Garo					615	Voucher	70,200	0	0	0	70,200	70,200		
		Total Object Head-- 2 :					1,76,680	0	0	0	1,76,680	1,76,680				
		Total Sub Head :					8,40,690	0	1,17,500	0	7,23,190	8,40,690				
		(04) Land Reclamation Scheme(Including Subsidy On Hire					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	264	Voucher	70,992	0	0	0	70,992
			Voted-Sixth-Schedule-Garo	270	Voucher	7,09,920			2,000	1,77,250	8,800	5,21,870	7,07,920			
			Total Object Head-- 1 :						7,80,912	2,000	1,77,250	8,800	5,92,862	7,78,912		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire			Total Sub Head :				7,80,912	2,000	1,77,250	8,800	5,92,862	7,78,912		
						Total Minor Head 113 :				16,21,602	2,000	2,94,750	8,800	13,16,052	16,19,602		
						Total Sub Major Head 0 :				18,64,732	4,000	3,42,750	15,400	15,02,582	18,60,732		
						Total Major Head 2401 :				18,64,732	4,000	3,42,750	15,400	15,02,582	18,60,732		
Total of Month :				18,64,732	4,000	3,42,750			15,400	15,02,582	18,60,732						
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			175	Voucher		2,50,236	2,000	48,000	6,600	1,93,636	2,48,236
												2,50,236	2,000	48,000	6,600	1,93,636	2,48,236
												2,50,236	2,000	48,000	6,600	1,93,636	2,48,236
		Total Minor Head 109 :				2,50,236			2,000	48,000	6,600	1,93,636	2,48,236				
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			166	Voucher		1,49,795	0	35,000	0	1,14,795	1,49,795
												5,11,800	0	82,500	0	4,29,300	5,11,800
	6,61,595						0	1,17,500			0	5,44,095	6,61,595				
				02. Wages	Voted-Sixth-	1022	Voucher		1,10,110	0	0	0	1,10,110	1,10,110			

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages		Voted-Sixth-Schedule-Garo	1023	Voucher	72,540	0	0		0	72,540	72,540
Total Object Head-- 2 :										1,82,650	0	0		0	1,82,650	1,82,650
Total Sub Head :										8,44,245	0	1,17,500		0	7,26,745	8,44,245
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	168	Voucher	7,30,454	2,000	1,77,250		8,800	5,42,404	7,28,454
Total Object Head-- 1 :										7,30,454	2,000	1,77,250		8,800	5,42,404	7,28,454
Total Sub Head :										7,30,454	2,000	1,77,250		8,800	5,42,404	7,28,454
Total Minor Head 113 :										15,74,699	2,000	2,94,750		8,800	12,69,149	15,72,699
Total Sub Major Head 0 :										18,24,935	4,000	3,42,750		15,400	14,62,785	18,20,935
Total Major Head 2401 :										18,24,935	4,000	3,42,750		15,400	14,62,785	18,20,935
Total of Month :										18,24,935	4,000	3,42,750		15,400	14,62,785	18,20,935
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1891	Voucher	2,00,932	0	33,000		6,600	1,61,332	2,00,932
							Voted-Sixth-Schedule-Garo	57	Voucher	2,50,236	0	48,000		6,600	1,95,636	2,50,236
Total Object Head-- 1 :										4,51,168	0	81,000		13,200	3,56,968	4,51,168

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Department :		Agriculture Department																												
Treasury :		Tura Treasury																												
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura																												
Month of Account:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2401	00	109	(04) Demonstration In Cultivator'S Field		Total Sub Head :														4,51,168		0		81,000		13,200		3,56,968		4,51,168	
			Total Minor Head 109 :														4,51,168		0		81,000		13,200		3,56,968		4,51,168			
		113	(02) Agricultural Engineering(Mechanical)		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1868		Voucher		5,11,800		0		67,500		0		4,44,300		5,11,800					
									Voted-Sixth-Schedule-Garo		1890		Voucher		1,49,795		0		35,000		0		1,14,795		1,49,795					
									Voted-Sixth-Schedule-Garo		55		Voucher		1,49,795		0		35,000		0		1,14,795		1,49,795					
									Voted-Sixth-Schedule-Garo		58		Voucher		5,11,800		0		77,500		0		4,34,300		5,11,800					
									Total Object Head-- 1 :						13,23,190		0		2,15,000		0		11,08,190		13,23,190					
			02. Wages				Voted-Sixth-Schedule-Garo		801		Voucher		1,05,270		0		0		0		1,05,270		1,05,270							
							Voted-Sixth-Schedule-Garo		802		Voucher		63,135		0		0		0		63,135		63,135							
							Total Object Head-- 2 :						1,68,405		0		0		0		1,68,405		1,68,405							
			Total Sub Head :														14,91,595		0		2,15,000		0		12,76,595		14,91,595			
		(04) Land Reclamation Scheme(Including Subsidy On Hire	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1867		Voucher		7,30,454		0		1,46,250		8,800		5,75,404		7,30,454							
							Voted-Sixth-Schedule-Garo		56		Voucher		7,30,454		0		1,66,250		8,800		5,55,404		7,30,454							
							Total Object Head-- 1 :						14,60,908		0		3,12,500		17,600		11,30,808		14,60,908							
			Total Sub Head :														14,60,908		0		3,12,500		17,600		11,30,808		14,60,908			
		Total Minor Head 113 :														29,52,503		0		5,27,500		17,600		24,07,403		29,52,503				

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00					Total Sub Major Head 0 :				34,03,671	0	6,08,500	30,800	27,64,371	34,03,671	
						Total Major Head 2401 :				34,03,671	0	6,08,500	30,800	27,64,371	34,03,671	
						Total of Month :				34,03,671	0	6,08,500	30,800	27,64,371	34,03,671	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Garo	58	Voucher	1,12,320	0	0	0	1,12,320	1,12,320		
						Voted-Sixth-Schedule-Garo	59	Voucher	82,669	0	0	0	82,669	82,669		
						Total Object Head-- 2 :				1,94,989	0	0	0	1,94,989	1,94,989	
						Total Sub Head :				1,94,989	0	0	0	1,94,989	1,94,989	
						Total Minor Head 113 :				1,94,989	0	0	0	1,94,989	1,94,989	
						Total Sub Major Head 0 :				1,94,989	0	0	0	1,94,989	1,94,989	
						Total Major Head 2401 :				1,94,989	0	0	0	1,94,989	1,94,989	
						Total of Month :				1,94,989	0	0	0	1,94,989	1,94,989	
Month of Account:		NOV/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Tura Treasury													
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1159	Voucher	9,656	0	0	0	9,656	9,656	
						Voted-Sixth-Schedule-Garo	1160	Voucher	1,500	0	0	0	1,500	1,500	
						Voted-Sixth-Schedule-Garo	367	Voucher	2,00,932	0	33,000	6,600	1,61,332	2,00,932	
						Voted-Sixth-Schedule-Garo	898	Voucher	26,295	0	8,000	0	18,295	26,295	
						Total Object Head-- 1 :				2,38,383	0	41,000	6,600	1,90,783	2,38,383
						Total Sub Head :				2,38,383	0	41,000	6,600	1,90,783	2,38,383
						Total Minor Head 109 :				2,38,383	0	41,000	6,600	1,90,783	2,38,383
						113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1157	Voucher	25,104	0	0
		Voted-Sixth-Schedule-Garo	1158	Voucher	7,640					0	0	0	7,640	7,640	
		Voted-Sixth-Schedule-Garo	291	Voucher	1,49,795					0	35,000	0	1,14,795	1,49,795	
		Voted-Sixth-Schedule-Garo	528	Voucher	5,11,800					0	67,500	0	4,44,300	5,11,800	
		Total Object Head-- 1 :								6,94,339	0	1,02,500	0	5,91,839	6,94,339
		02. Wages	Voted-Sixth-Schedule-Garo	741	Voucher					1,04,832	0	0	0	1,04,832	1,04,832
			Voted-Sixth-Schedule-Garo	742	Voucher					52,416	0	0	0	52,416	52,416
			Total Object Head-- 2 :							1,57,248	0	0	0	1,57,248	1,57,248
		Total Sub Head :				8,51,587	0	1,02,500	0	7,49,087	8,51,587				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1156	Voucher	35,496	0	0	0	35,496	35,496	
							Voted-Sixth-Schedule-Garo	366	Voucher	7,30,454	0	1,40,000	8,800	5,81,654	7,30,454	
							Total Object Head-- 1 :		7,65,950	0	1,40,000	8,800	6,17,150	7,65,950		
							Total Sub Head :		7,65,950	0	1,40,000	8,800	6,17,150	7,65,950		
							Total Minor Head 113 :		16,17,537	0	2,42,500	8,800	13,66,237	16,17,537		
							Total Sub Major Head 0 :		18,55,920	0	2,83,500	15,400	15,57,020	18,55,920		
							Total Major Head 2401 :		18,55,920	0	2,83,500	15,400	15,57,020	18,55,920		
Total of Month :										18,55,920	0	2,83,500	15,400	15,57,020	18,55,920	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1397	Voucher	14,000	0	0	0	14,000	14,000	
							Voted-Sixth-Schedule-Garo	2065	Voucher	2,03,346	0	42,500	6,600	1,54,246	2,03,346	
							Voted-Sixth-Schedule-Garo	216	Voucher	2,03,346	0	42,500	6,600	1,54,246	2,03,346	
							Total Object Head-- 1 :		4,20,692	0	85,000	13,200	3,22,492	4,20,692		
							Total Sub Head :		4,20,692	0	85,000	13,200	3,22,492	4,20,692		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	Total Minor Head 109 :						4,20,692	0	85,000	13,200	3,22,492	4,20,692		
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1398	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	2066	Voucher	5,18,076	0	67,500	0	4,50,576	5,18,076		
						Voted-Sixth-Schedule-Garo	2101	Voucher	1,51,705	0	35,000	0	1,16,705	1,51,705		
						Voted-Sixth-Schedule-Garo	217	Voucher	5,18,076	0	67,500	0	4,50,576	5,18,076		
						Voted-Sixth-Schedule-Garo	383	Voucher	1,51,705	0	35,000	0	1,16,705	1,51,705		
						Total Object Head-- 1 :			13,53,562	0	2,05,000	0	11,48,562	13,53,562		
					02. Wages	Voted-Sixth-Schedule-Garo	657	Voucher	1,08,576	0	0	0	1,08,576	1,08,576		
						Voted-Sixth-Schedule-Garo	658	Voucher	54,288	0	0	0	54,288	54,288		
						Total Object Head-- 2 :			1,62,864	0	0	0	1,62,864	1,62,864		
					Total Sub Head :						15,16,426	0	2,05,000	0	13,11,426	15,16,426
			(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1395	Voucher	42,000	0	0	0	42,000	42,000		
						Voted-Sixth-Schedule-Garo	1396	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	2064	Voucher	7,39,328	0	1,39,000	8,800	5,91,528	7,39,328		
						Voted-Sixth-Schedule-Garo	215	Voucher	7,39,328	0	1,65,000	8,800	5,65,528	7,39,328		
						Total Object Head-- 1 :			15,27,656	0	3,04,000	17,600	12,06,056	15,27,656		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire			Total Sub Head :				15,27,656	0	3,04,000	17,600		12,06,056	15,27,656
						Total Minor Head	113 :			30,44,082	0	5,09,000	17,600		25,17,482	30,44,082
						Total Sub Major Head	0 :			34,64,774	0	5,94,000	30,800		28,39,974	34,64,774
						Total Major Head	2401 :			34,64,774	0	5,94,000	30,800		28,39,974	34,64,774
						Total of Month	:			34,64,774	0	5,94,000	30,800		28,39,974	34,64,774
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)		0	02. Wages	Voted-Sixth-Schedule-Garo	48	Voucher	97,344	0	0	0		97,344	97,344
							Voted-Sixth-Schedule-Garo	49	Voucher	48,672	0	0	0		48,672	48,672
						Total Object Head--	2 :			1,46,016	0	0	0		1,46,016	1,46,016
						Total Sub Head	:			1,46,016	0	0	0		1,46,016	1,46,016
						Total Minor Head	113 :			1,46,016	0	0	0		1,46,016	1,46,016
						Total Sub Major Head	0 :			1,46,016	0	0	0		1,46,016	1,46,016
						Total Major Head	2401 :			1,46,016	0	0	0		1,46,016	1,46,016
										1,46,016						

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Department :		Agriculture Department																															
Treasury		Tura Treasury																															
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura																															
Month of Account:		JAN/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009 - 7610									
																						0		0			0			1,46,016		1,46,016	
Month of Account:		FEB/2026																															
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009 - 7610									
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		395	Voucher	2,03,346		2,000		42,500		0		1,58,846		2,01,346													
						Total Object Head-- 1 :				2,03,346		2,000		42,500		0		1,58,846		2,01,346													
						Total Sub Head :				2,03,346		2,000		42,500		0		1,58,846		2,01,346													
						Total Minor Head 109 :				2,03,346		2,000		42,500		0		1,58,846		2,01,346													
						113	(02) Agricultural Engineering(Mechanical)			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1024	Voucher	15,880		0		0		0		15,880		15,880							
		Voted-Sixth-Schedule-Garo		688	Voucher			5,18,076				2,000				67,500		0		4,48,576		5,16,076											
		Voted-Sixth-Schedule-Garo						770	Voucher			1,51,705				0		35,000		0		1,16,705		1,51,705									
		Voted-Sixth-Schedule-Garo										938	Voucher			15,103		0		0		0		15,103		15,103							
		Total Object Head-- 1 :														7,00,764		2,000		1,02,500		0		5,96,264		6,98,764							
		02. Wages														Voted-Sixth-Schedule-Garo		811	Voucher	1,04,832		0		0		0		1,04,832		1,04,832			
		Voted-Sixth-Schedule-Garo														859	Voucher			52,416		0		0		0		52,416		52,416			
		Total Object Head-- 2 :																		1,57,248		0		0		0		1,57,248		1,57,248			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Tura Treasury													
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1074	Voucher	3,620	0	0	0	3,620	3,620		
					Voted-Sixth-Schedule-Garo	1079	Voucher	3,080	0	0	0	3,080	3,080		
					Voted-Sixth-Schedule-Garo	1081	Voucher	21,250	0	0	0	21,250	21,250		
					Voted-Sixth-Schedule-Garo	1082	Voucher	20,060	0	0	0	20,060	20,060		
					Voted-Sixth-Schedule-Garo	808	Voucher	3,080	0	0	0	3,080	3,080		
					Voted-Sixth-Schedule-Garo	809	Voucher	8,560	0	0	0	8,560	8,560		
					Voted-Sixth-Schedule-Garo	812	Voucher	21,617	0	0	0	21,617	21,617		
					Voted-Sixth-Schedule-Garo	813	Voucher	18,728	0	0	0	18,728	18,728		
					Total Object Head-- 11 :			99,995	0	0	0	99,995	99,995		
			Total Sub Head :			9,58,007	2,000	1,02,500	0	8,53,507	9,56,007				
			(04) Land Reclamation Scheme(Including Subsidy On Hire)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	394	Voucher	7,39,328	7,000	1,39,000	0	5,93,328	7,32,328		
					Total Object Head-- 1 :			7,39,328	7,000	1,39,000	0	5,93,328	7,32,328		
					Total Sub Head :			7,39,328	7,000	1,39,000	0	5,93,328	7,32,328		
			Total Minor Head 113 :			16,97,335	9,000	2,41,500	0	14,46,835	16,88,335				
			Total Sub Major Head 0 :			19,00,681	11,000	2,84,000	0	16,05,681	18,89,681				
			Total Major Head 2401 :			19,00,681	11,000	2,84,000	0	16,05,681	18,89,681				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Tura Treasury															
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										19,00,681	11,000	2,84,000		0	16,05,681	18,89,681	
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	2,03,346	2,000	42,500	6,600	1,52,246	2,01,346			
						Total Object Head-- 1 :				2,03,346	2,000	42,500	6,600	1,52,246	2,01,346		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1144	Voucher	7,160	0	0	0	7,160	7,160			
						Voted-Sixth-Schedule-Garo	1292	Voucher	6,980	0	0	0	6,980	6,980			
						Voted-Sixth-Schedule-Garo	1294	Voucher	8,840	0	0	0	8,840	8,840			
						Voted-Sixth-Schedule-Garo	1295	Voucher	7,020	0	0	0	7,020	7,020			
						Total Object Head-- 11 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				2,33,346	2,000	42,500	6,600	1,82,246	2,31,346			
					Total Minor Head 109 :				2,33,346	2,000	42,500	6,600	1,82,246	2,31,346			
		113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	1,51,705	0	35,000	0	1,16,705	1,51,705			
						Voted-Sixth-Schedule-Garo	49	Voucher	4,52,404	2,000	52,500	6,600	3,91,304	4,50,404			
						Voted-Sixth-	50	Voucher	96,439	0	15,000	0	81,439	96,439			

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Demand :				43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :				Agriculture Department													
Treasury :				Tura Treasury													
D.D.O. :				200007	Asstt. Agri. Engineer(Mech) Tura												
Month of Account:				MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,00,548	2,000	1,02,500	6,600	5,89,448	6,98,548		
					02. Wages	Voted-Sixth-Schedule-Garo	3603	Voucher	1,69,476	0	0	0	1,69,476	1,69,476			
						Voted-Sixth-Schedule-Garo	3605	Voucher	1,44,851	0	0	0	1,44,851	1,44,851			
						Voted-Sixth-Schedule-Garo	705	Voucher	1,04,832	0	0	0	1,04,832	1,04,832			
						Voted-Sixth-Schedule-Garo	706	Voucher	52,416	0	0	0	52,416	52,416			
						Total Object Head-- 2 :				4,71,575	0	0	0	4,71,575	4,71,575		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1723	Voucher	70,000	0	0	0	70,000	70,000			
						Voted-Sixth-Schedule-Garo	1724	Voucher	57,150	0	0	0	57,150	57,150			
						Voted-Sixth-Schedule-Garo	1725	Voucher	47,736	0	0	0	47,736	47,736			
						Voted-Sixth-Schedule-Garo	2004	Voucher	99,841	0	0	0	99,841	99,841			
						Voted-Sixth-Schedule-Garo	2258	Voucher	1,25,273	0	0	0	1,25,273	1,25,273			
						Total Object Head-- 13 :				4,00,000	0	0	0	4,00,000	4,00,000		
					24. P.O.L.	Voted-Sixth-Schedule-Garo	1343	Voucher	99,227	0	0	0	99,227	99,227			
						Voted-Sixth-Schedule-Garo	1344	Voucher	80,739	0	0	0	80,739	80,739			
						Voted-Sixth-Schedule-Garo	1496	Voucher	91,509	0	0	0	91,509	91,509			
						Voted-Sixth-	1869	Voucher	1,36,650	0	0	0	1,36,650	1,36,650			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	24. P.O.L.	Voted-Sixth-Schedule-Garo	1873	Voucher	98,644	0	0	0	98,644	98,644		
						Voted-Sixth-Schedule-Garo	1874	Voucher	96,751	0	0	0	96,751	96,751		
						Voted-Sixth-Schedule-Garo	1875	Voucher	97,186	0	0	0	97,186	97,186		
						Voted-Sixth-Schedule-Garo	1877	Voucher	98,494	0	0	0	98,494	98,494		
						Voted-Sixth-Schedule-Garo	1879	Voucher	80,766	0	0	0	80,766	80,766		
						Voted-Sixth-Schedule-Garo	1964	Voucher	90,849	0	0	0	90,849	90,849		
						Voted-Sixth-Schedule-Garo	1965	Voucher	39,185	0	0	0	39,185	39,185		
						Total Object Head-- 24 :				10,10,000	0	0	0	10,10,000	10,10,000	
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	1305	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Garo	1350	Voucher	73,439	0	0	0	73,439	73,439		
						Voted-Sixth-Schedule-Garo	1533	Voucher	34,998	0	0	0	34,998	34,998		
						Voted-Sixth-Schedule-Garo	1669	Voucher	35,383	0	0	0	35,383	35,383		
						Voted-Sixth-Schedule-Garo	1717	Voucher	49,009	0	0	0	49,009	49,009		
						Voted-Sixth-Schedule-Garo	1820	Voucher	74,600	0	0	0	74,600	74,600		
						Voted-Sixth-Schedule-Garo	1826	Voucher	35,400	0	0	0	35,400	35,400		
						Voted-Sixth-	2087									

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Department :		Agriculture Department													
Treasury :		Tura Treasury													
D.D.O. :		200007 Asstt. Agri. Engineer(Mech) Tura													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	2087	Voucher	52,857	0	0	0	52,857	52,857	
						Voted-Sixth-Schedule-Garo	2088	Voucher	73,704	0	0	0	73,704	73,704	
						Voted-Sixth-Schedule-Garo	2089	Voucher	14,988	0	0	0	14,988	14,988	
						Voted-Sixth-Schedule-Garo	2090	Voucher	1,36,004	0	0	0	1,36,004	1,36,004	
						Voted-Sixth-Schedule-Garo	2091	Voucher	85,145	0	0	0	85,145	85,145	
						Voted-Sixth-Schedule-Garo	2092	Voucher	86,750	0	0	0	86,750	86,750	
						Voted-Sixth-Schedule-Garo	2093	Voucher	83,251	0	0	0	83,251	83,251	
						Voted-Sixth-Schedule-Garo	2094	Voucher	74,082	0	0	0	74,082	74,082	
						Voted-Sixth-Schedule-Garo	2096	Voucher	99,385	0	0	0	99,385	99,385	
						Voted-Sixth-Schedule-Garo	2097	Voucher	61,845	0	0	0	61,845	61,845	
						Voted-Sixth-Schedule-Garo	2099	Voucher	88,146	0	0	0	88,146	88,146	
						Voted-Sixth-Schedule-Garo	2100	Voucher	52,408	0	0	0	52,408	52,408	
						Voted-Sixth-Schedule-Garo	2101	Voucher	98,592	0	0	0	98,592	98,592	
						Total Object Head-- 27 :			14,09,986	0	0	0	14,09,986	14,09,986	
						Total Sub Head :			39,92,109	2,000	1,02,500	6,600	38,81,009	39,90,109	
			(04) Land Reclamation	0	(01) Salaries, Sumtuary	Voted-Sixth-	47	Voucher	7,39,328	7,000	1,65,500	8,800	5,58,028	7,32,328	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200007		Asstt. Agri. Engineer(Mech) Tura												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,39,328	7,000	1,65,500	8,800	5,58,028	7,32,328	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1126	Voucher	10,240	0	0	0	10,240	10,240	
							Voted-Sixth-Schedule-Garo	1127	Voucher	9,570	0	0	0	9,570	9,570	
							Voted-Sixth-Schedule-Garo	1131	Voucher	10,280	0	0	0	10,280	10,280	
							Voted-Sixth-Schedule-Garo	1140	Voucher	9,800	0	0	0	9,800	9,800	
							Voted-Sixth-Schedule-Garo	1141	Voucher	10,200	0	0	0	10,200	10,200	
							Voted-Sixth-Schedule-Garo	1142	Voucher	10,070	0	0	0	10,070	10,070	
							Voted-Sixth-Schedule-Garo	1143	Voucher	9,920	0	0	0	9,920	9,920	
							Voted-Sixth-Schedule-Garo	1286	Voucher	10,120	0	0	0	10,120	10,120	
							Voted-Sixth-Schedule-Garo	1290	Voucher	9,890	0	0	0	9,890	9,890	
							Voted-Sixth-Schedule-Garo	1291	Voucher	9,910	0	0	0	9,910	9,910	
							Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000
						Total Sub Head :				8,39,328	7,000	1,65,500	8,800	6,58,028	8,32,328	
						Total Minor Head 113 :				48,31,437	9,000	2,68,000	15,400	45,39,037	48,22,437	
						Total Sub Major Head 0 :				50,64,783	11,000	3,10,500	22,000	47,21,283	50,53,783	
						Total Major Head 2401 :										

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Department :		Agriculture Department																
Treasury		Tura Treasury																
D.D.O. :		200007	Asstt. Agri. Engineer(Mech) Tura															
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610			
2401												50,64,783	11,000	3,10,500	22,000	47,21,283	50,53,783	
Total of Month :												50,64,783	11,000	3,10,500	22,000	47,21,283	50,53,783	
Total of DDO									200007 :		2,53,50,844	42,000	36,75,250	1,76,000	2,14,57,594	2,53,08,844		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																2,53,08,844		
Summary of DDO wise expenditure																		
2401	00	109	(04) Demonstration In Cultivator'S Field					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					27,34,445		
2401	00	109	(04) Demonstration In Cultivator'S Field					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					30,000		
2401	00	113	(02) Agricultural Engineering(Mechanical)					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					81,43,747		
2401	00	113	(02) Agricultural Engineering(Mechanical)					0	02. Wages		Voted-Sixth-Schedule-Garo					22,91,390		
2401	00	113	(02) Agricultural Engineering(Mechanical)					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					99,995		
2401	00	113	(02) Agricultural Engineering(Mechanical)					0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					4,00,000		
2401	00	113	(02) Agricultural Engineering(Mechanical)					0	24. P.O.L.		Voted-Sixth-Schedule-Garo					10,10,000		
(02) Agricultural Engineering(Mechanical)								27. Minor		Voted-Sixth-Schedule-Garo								

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Department :	Agriculture Department						
Treasury :	Tura Treasury						
D.D.O. :	200007	Asstt. Agri. Engineer(Mech) Tura					
<u>Summary of DDO wise expenditure</u>							
2401	00	113		0	Works/Maintenance		14,09,986
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90,89,281
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,00,000
							2,53,08,844

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	313	Voucher	3,10,298	0	16,640	0	2,93,658	3,10,298		
						Voted-Sixth-Schedule-Garo	317	Voucher	28,644	0	0	0	28,644	28,644		
						Total Object Head-- 1 :			3,38,942	0	16,640	0	3,22,302	3,38,942		
						Total Sub Head :			3,38,942	0	16,640	0	3,22,302	3,38,942		
						Total Minor Head 108 :			3,38,942	0	16,640	0	3,22,302	3,38,942		
						Total Sub Major Head 0 :			3,38,942	0	16,640	0	3,22,302	3,38,942		
						Total Major Head 2401 :			3,38,942	0	16,640	0	3,22,302	3,38,942		
						Total of Month :			3,38,942	0	16,640	0	3,22,302	3,38,942		
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	464	Voucher	28,194	0	0	0	28,194	28,194		
						Voted-Sixth-Schedule-Garo	524	Voucher	3,16,007	0	16,640	0	2,99,367	3,16,007		
						Voted-Sixth-Schedule-Garo	702	Voucher	18,676	0	0	0	18,676	18,676		
						Total Object Head-- 1 :			3,62,877	0	16,640	0	3,46,237	3,62,877		
						Total Sub Head :			3,62,877	0	16,640	0	3,46,237	3,62,877		

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Department :		Agriculture Department														
Treasury		Tura Treasury														
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Garo	1333	Voucher	5,49,280	0	0	0	0	5,49,280	5,49,280	
						Voted-Sixth-Schedule-Garo	1334	Voucher	5,24,230	0	0	0	5,24,230	5,24,230		
						Total Object Head-- 2 :				10,73,510	0	0	0	10,73,510	10,73,510	
						Total Sub Head :				10,73,510	0	0	0	10,73,510	10,73,510	
						Total Minor Head 108 :				14,36,387	0	16,640	0	14,19,747	14,36,387	
						Total Sub Major Head 0 :				14,36,387	0	16,640	0	14,19,747	14,36,387	
						Total Major Head 2401 :				14,36,387	0	16,640	0	14,19,747	14,36,387	
						Total of Month :				14,36,387	0	16,640	0	14,19,747	14,36,387	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	29,166	0	0	0	0	29,166	29,166	
						Voted-Sixth-Schedule-Garo	375	Voucher	3,16,007	0	16,640	0	2,99,367	3,16,007		
						Total Object Head-- 1 :				3,45,173	0	16,640	0	3,28,533	3,45,173	
						Total Sub Head :				3,45,173	0	16,640	0	3,28,533	3,45,173	
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Garo	683	Voucher	5,19,310	0	0	0	5,19,310	5,19,310		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Tura Treasury															
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(57) Tea Development Scheme	0	02. Wages	Total Object Head-- 2 :				5,19,310	0	0	0	5,19,310	5,19,310		
						Total Sub Head :				5,19,310	0	0	0	5,19,310	5,19,310		
						Total Minor Head 108 :				8,64,483	0	16,640	0	8,47,843	8,64,483		
						Total Sub Major Head 0 :				8,64,483	0	16,640	0	8,47,843	8,64,483		
						Total Major Head 2401 :				8,64,483	0	16,640	0	8,47,843	8,64,483		
Total of Month :										8,64,483	0	16,640	0	8,47,843	8,64,483		
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				316	Voucher	29,166	0	0	0	29,166	29,166
						Voted-Sixth-Schedule-Garo				317	Voucher	3,16,007	0	16,640	0	2,99,367	3,16,007
						Total Object Head-- 1 :				3,45,173	0	16,640	0	3,28,533	3,45,173		
			Total Sub Head :				3,45,173	0	16,640	0	3,28,533	3,45,173					
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Garo				1040	Voucher	5,21,770	0	0	0	5,21,770	5,21,770
Total Object Head-- 2 :						5,21,770	0	0	0	5,21,770	5,21,770						
Total Sub Head :						5,21,770	0	0	0	5,21,770	5,21,770						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	Total Minor Head 108 :							8,66,943	0	16,640	0	8,50,303	8,66,943	
			Total Sub Major Head 0 :							8,66,943	0	16,640	0	8,50,303	8,66,943	
			Total Major Head 2401 :							8,66,943	0	16,640	0	8,50,303	8,66,943	
Total of Month :							8,66,943	0	16,640	0	8,50,303	8,66,943				
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	296	Voucher	2,87,804	0	16,870	0	2,70,934	2,87,804		
						Voted-Sixth-Schedule-Garo	829	Voucher	83,086	0	0	0	83,086	83,086		
						Voted-Sixth-Schedule-Garo	989	Voucher	85,321	0	0	0	85,321	85,321		
					Total Object Head-- 1 :					4,56,211	0	16,870	0	4,39,341	4,56,211	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1218	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 :					4,86,211	0	16,870	0	4,69,341	4,86,211			
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Garo	696	Voucher	5,54,415	0	0	0	5,54,415	5,54,415		
						Total Object Head-- 2 :					5,54,415	0	0	0	5,54,415	5,54,415

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme			Total Sub Head :				5,54,415	0	0		0	5,54,415	5,54,415
						Total Minor Head	108 :			10,40,626	0	16,870		0	10,23,756	10,40,626
						Total Sub Major Head	0 :			10,40,626	0	16,870		0	10,23,756	10,40,626
						Total Major Head	2401 :			10,40,626	0	16,870		0	10,23,756	10,40,626
						Total of Month :				10,40,626	0	16,870		0	10,23,756	10,40,626
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		2208	Voucher	85,321	0	0		0	85,321	85,321
						Voted-Sixth-Schedule-Garo		2318	Voucher	2,87,804	0	16,870		0	2,70,934	2,87,804
						Voted-Sixth-Schedule-Garo		24	Voucher	2,87,804	0	16,870		0	2,70,934	2,87,804
						Voted-Sixth-Schedule-Garo		910	Voucher	85,321	0	0		0	85,321	85,321
						Total Object Head-- 1 :				7,46,250	0	33,740		0	7,12,510	7,46,250
						Total Sub Head :				7,46,250	0	33,740		0	7,12,510	7,46,250
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Garo		662	Voucher	5,56,829	0	0		0	5,56,829	5,56,829
						Total Object Head-- 2 :										

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	02. Wages					5,56,829	0	0		0	5,56,829	5,56,829
						Total Sub Head :				5,56,829	0	0		0	5,56,829	5,56,829
						Total Minor Head	108 :			13,03,079	0	33,740		0	12,69,339	13,03,079
						Total Sub Major Head	0 :			13,03,079	0	33,740		0	12,69,339	13,03,079
						Total Major Head	2401 :			13,03,079	0	33,740		0	12,69,339	13,03,079
						Total of Month	:			13,03,079	0	33,740		0	12,69,339	13,03,079
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	02. Wages		Voted-Sixth-Schedule-Garo	372	Voucher	5,44,140	0	0		0	5,44,140	5,44,140
						Total Object Head--	2 :			5,44,140	0	0		0	5,44,140	5,44,140
						Total Sub Head :				5,44,140	0	0		0	5,44,140	5,44,140
						Total Minor Head	108 :			5,44,140	0	0		0	5,44,140	5,44,140
						Total Sub Major Head	0 :			5,44,140	0	0		0	5,44,140	5,44,140
						Total Major Head	2401 :			5,44,140	0	0		0	5,44,140	5,44,140
						Total of Month	:			5,44,140	0	0		0	5,44,140	5,44,140
Month of Account:		NOV/2025														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	859	Voucher	2,87,804	0	16,870	0	2,70,934	2,87,804	
							Voted-Sixth-Schedule-Garo	860	Voucher	85,321	0	0	0	85,321	85,321	
						Total Object Head-- 1 :			3,73,125	0	16,870	0	3,56,255	3,73,125		
						Total Sub Head :			3,73,125	0	16,870	0	3,56,255	3,73,125		
			(57) Tea Development Scheme	0	02. Wages		Voted-Sixth-Schedule-Garo	871	Voucher	5,62,278	0	0	0	5,62,278	5,62,278	
						Total Object Head-- 2 :			5,62,278	0	0	0	5,62,278	5,62,278		
						Total Sub Head :			5,62,278	0	0	0	5,62,278	5,62,278		
						Total Minor Head 108 :			9,35,403	0	16,870	0	9,18,533	9,35,403		
			Total Sub Major Head 0 :			9,35,403	0	16,870	0	9,18,533	9,35,403					
			Total Major Head 2401 :			9,35,403	0	16,870	0	9,18,533	9,35,403					
Total of Month :			9,35,403	0	16,870	0	9,18,533	9,35,403								
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2452	Voucher	2,91,276	0	16,870	0	2,74,406	2,91,276	
							Voted-Sixth-Schedule-Garo	2453	Voucher	86,379	0	0	0	86,379	86,379	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	587	Voucher	2,91,276	0	16,870	0	2,74,406	2,91,276	
								634	Voucher	86,379	0	0	0	86,379	86,379	
								Total Object Head-- 1 :		7,55,310	0	33,740	0	7,21,570	7,55,310	
								Total Sub Head :		7,55,310	0	33,740	0	7,21,570	7,55,310	
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Garo	1699	Voucher	5,44,140	0	0	0	5,44,140	5,44,140		
							Total Object Head-- 2 :		5,44,140	0	0	0	5,44,140	5,44,140		
							Total Sub Head :		5,44,140	0	0	0	5,44,140	5,44,140		
							Total Minor Head 108 :		12,99,450	0	33,740	0	12,65,710	12,99,450		
			Total Sub Major Head 0 :		12,99,450	0	33,740	0	12,65,710	12,99,450						
			Total Major Head 2401 :		12,99,450	0	33,740	0	12,65,710	12,99,450						
Total of Month :		12,99,450	0	33,740	0	12,65,710	12,99,450									
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1197	Voucher	2,11,753	0	0	0	2,11,753	2,11,753	
								1375	Voucher	82,000	38,781	0	0	43,219	43,219	

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	766	Voucher	2,05,954	0	11,570		0	1,94,384	2,05,954
							Voted-Sixth-Schedule-Garo	768	Voucher	86,379	0	0	0	86,379	86,379	
						Total Object Head-- 1 :				5,86,086	38,781	11,570	0	5,35,735	5,47,305	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1269	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 :				6,36,086	38,781	11,570	0	5,85,735	5,97,305	
			(57) Tea Development Scheme	0	02. Wages		Voted-Sixth-Schedule-Garo	577	Voucher	5,62,278	0	0	0	5,62,278	5,62,278	
							Voted-Sixth-Schedule-Garo	788	Voucher	5,62,278	0	0	0	5,62,278	5,62,278	
						Total Object Head-- 2 :				11,24,556	0	0	0	11,24,556	11,24,556	
						Total Sub Head :				11,24,556	0	0	0	11,24,556	11,24,556	
						Total Minor Head 108 :				17,60,642	38,781	11,570	0	17,10,291	17,21,861	
Total Sub Major Head 0 :				17,60,642	38,781	11,570	0	17,10,291	17,21,861							
Total Major Head 2401 :				17,60,642	38,781	11,570	0	17,10,291	17,21,861							
Total of Month :				17,60,642	38,781	11,570	0	17,10,291	17,21,861							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	86,379	0	0	0	0	86,379	86,379	
						Voted-Sixth-Schedule-Garo	401	Voucher	82,000	38,781	0	0	43,219	43,219		
						Voted-Sixth-Schedule-Garo	402	Voucher	62,248	0	3,680	0	58,568	62,248		
						Voted-Sixth-Schedule-Garo	403	Voucher	1,49,180	0	8,000	0	1,41,180	1,49,180		
					Total Object Head-- 1 :				3,79,807	38,781	11,680	0	3,29,346	3,41,026		
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	3114	Voucher	2,04,000	0	0	0	2,04,000	2,04,000		
						Total Object Head-- 6 :				2,04,000	0	0	0	2,04,000	2,04,000	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	2121	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	3118	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Garo	858	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 11 :				1,10,000	0	0	0	1,10,000	1,10,000		
					Total Sub Head :				6,93,807	38,781	11,680	0	6,43,346	6,55,026		
			(57) Tea Development Scheme	0	02. Wages	Voted-Sixth-Schedule-Garo	1553	Voucher	4,71,789	0	0	0	4,71,789	4,71,789		
						Voted-Sixth-Schedule-Garo	713	Voucher	4,97,672	0	0	0	4,97,672	4,97,672		
					Total Object Head-- 2 :				9,69,461	0	0	0	9,69,461	9,69,461		
					13. Office Expenses	Voted-Sixth-	3479	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	0	13. Office Expenses	Total Object Head-- 13 :			3,00,000	0	0	0	3,00,000	3,00,000		
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	2120	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
					Total Object Head-- 20 :			1,20,000	0	0	0	1,20,000	1,20,000			
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	3480	Voucher	8,00,000	0	0	0	8,00,000	8,00,000		
						Voted-Sixth-Schedule-Garo	3481	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
					Total Object Head-- 21 :			10,00,000	0	0	0	10,00,000	10,00,000			
					26. Advertising And Publicity	Voted-Sixth-Schedule-Garo	3482	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 26 :			1,00,000	0	0	0	1,00,000	1,00,000			
					27. Minor Works	Voted-Sixth-Schedule-Garo	3495	Voucher	2,99,852	0	0	0	2,99,852	2,99,852		
					Total Object Head-- 27 :			2,99,852	0	0	0	2,99,852	2,99,852			
					33. Subsidies	Voted-Sixth-Schedule-Garo	2119	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 33 :			1,00,000	0	0	0	1,00,000	1,00,000			
					50. Other Charges	Voted-Sixth-Schedule-Garo	3119	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 50 :			1,00,000	0	0	0	1,00,000	1,00,000			
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	3483	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
					Total Object Head-- 52 :			2,00,000	0	0	0	2,00,000	2,00,000			

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Department :		Agriculture Department														
Treasury :		Tura Treasury														
D.D.O. :		200009 Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(57) Tea Development Scheme	Total Sub Head :						31,89,313	0	0	0	31,89,313	31,89,313	
				Total Minor Head 108 :						38,83,120	38,781	11,680	0	38,32,659	38,44,339	
				Total Sub Major Head 0 :						38,83,120	38,781	11,680	0	38,32,659	38,44,339	
				Total Major Head 2401 :						38,83,120	38,781	11,680	0	38,32,659	38,44,339	
				Total of Month :						38,83,120	38,781	11,680	0	38,32,659	38,44,339	
Total of DDO 200009 :						1,42,73,215	77,562	1,91,030	0	1,40,04,623	1,41,95,653					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,41,95,653	
Summary of DDO wise expenditure																
2401	00	108	(06) Experimental Tea Plantation			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							46,11,392
2401	00	108	(06) Experimental Tea Plantation			0	06. Medical Treatment		Voted-Sixth-Schedule-Garo							2,04,000
2401	00	108	(06) Experimental Tea Plantation			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							1,90,000
2401	00	108	(57) Tea Development Scheme			0	02. Wages		Voted-Sixth-Schedule-Garo							69,70,409
2401	00	108	(57) Tea Development Scheme			0	13. Office Expenses		Voted-Sixth-Schedule-Garo							3,00,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Tura Treasury					
D.D.O. :	200009	Horticulture Inspector (Tea) Tea Development Centre Rongram West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2401	00	108	(57) Tea Development Scheme	0	20.Other Administrative Voted-Sixth-Schedule-Garo Expenses	1,20,000
2401	00	108	(57) Tea Development Scheme	0	21. Supplies And Materials Voted-Sixth-Schedule-Garo	10,00,000
2401	00	108	(57) Tea Development Scheme	0	26. Advertising And Publicity Voted-Sixth-Schedule-Garo	1,00,000
2401	00	108	(57) Tea Development Scheme	0	27. Minor Works Voted-Sixth-Schedule-Garo	2,99,852
2401	00	108	(57) Tea Development Scheme	0	33. Subsidies Voted-Sixth-Schedule-Garo	1,00,000
2401	00	108	(57) Tea Development Scheme	0	50. Other Charges Voted-Sixth-Schedule-Garo	1,00,000
2401	00	108	(57) Tea Development Scheme	0	52. Machinery And Equipment Voted-Sixth-Schedule-Garo	2,00,000
						1,41,95,653

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		APR/2025														
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	5,14,596	0	10,000	0	5,04,596	5,14,596		
						Voted-Sixth-Schedule-Garo	350	Voucher	15,561	0	0	0	15,561	15,561		
						Voted-Sixth-Schedule-Garo	351	Voucher	14,463	0	0	0	14,463	14,463		
						Voted-Sixth-Schedule-Garo	355	Voucher	26,568	0	0	0	26,568	26,568		
						Voted-Sixth-Schedule-Garo	382	Voucher	1,998	0	0	0	1,998	1,998		
						Voted-Sixth-Schedule-Garo	42	Voucher	36,687	0	0	0	36,687	36,687		
						Voted-Sixth-Schedule-Garo	85	Voucher	2,48,622	0	30,000	0	2,18,622	2,48,622		
						Voted-Sixth-Schedule-Garo	86	Voucher	3,80,200	0	25,000	0	3,55,200	3,80,200		
						Total Object Head-- 1 :				12,38,695	0	65,000	0	11,73,695	12,38,695	
					02. Wages	Voted-Sixth-Schedule-Garo	276	Voucher	70,060	0	0	0	70,060	70,060		
						Total Object Head-- 2 :				70,060	0	0	0	70,060	70,060	
					Total Sub Head :				13,08,755	0	65,000	0	12,43,755	13,08,755		
					Total Minor Head 1 :				13,08,755	0	65,000	0	12,43,755	13,08,755		
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	353	Voucher	1,710	0	0	0	1,710	1,710		
						Voted-Sixth-Schedule-Garo	40	Voucher	31,140	0	0	0	31,140	31,140		
						Total Object Head-- 1 :										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																															
Department :		Agriculture Department																															
Treasury :		Baghmara Treasury																															
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara																															
Month of Account:		APR/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
																						8009 - 7610											
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance									32,850		0		0			0			32,850		32,850							
						Total Sub Head :														32,850		0		0			0			32,850		32,850	
						Total Minor Head 103 :														32,850		0		0			0			32,850		32,850	
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		354		Voucher		3,852		0		0			0			3,852		3,852									
						Voted-Sixth-Schedule-Garo		39		Voucher		70,838		0		0			0			70,838		70,838									
						Total Object Head-- 1 :														74,690		0		0			0			74,690		74,690	
						Total Sub Head :														74,690		0		0			0			74,690		74,690	
						Total Minor Head 107 :														74,690		0		0			0			74,690		74,690	
						109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo		278		Voucher		16,275		0		0			0			16,275		16,275					
		Total Object Head-- 2 :														16,275		0		0			0			16,275		16,275					
		Total Sub Head :														16,275		0		0			0			16,275		16,275					
		Total Minor Head 109 :														16,275		0		0			0			16,275		16,275					
		Total Sub Major Head 0 :														14,32,570		0		65,000			0			13,67,570		14,32,570					
		Total Major Head 2401 :														14,32,570		0		65,000			0			13,67,570		14,32,570					
		2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo		277		Voucher		35,030		0		0			0			35,030		35,030							
								Total Object Head-- 2 :														35,030		0		0			0			35,030	

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

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Baghmara Treasury																
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara																
Month of Account:		APR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2415	01	004	(15) Seed Testing Lab			Total Sub Head :				35,030	0	0		0	35,030	35,030		
						Total Minor Head 4 :			35,030	0	0		0	35,030	35,030			
						Total Sub Major Head 1 :			35,030	0	0		0	35,030	35,030			
						Total Major Head 2415 :			35,030	0	0		0	35,030	35,030			
						Total of Month :			14,67,600	0	65,000		0	14,02,600	14,67,600			
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	248	Voucher	3,87,550	0	25,000		0	3,62,550	3,87,550		
							Voted-Sixth-Schedule-Garo	249	Voucher	2,53,443	0	30,000		0	2,23,443	2,53,443		
							Voted-Sixth-Schedule-Garo	299	Voucher	80,063	0	0		0	80,063	80,063		
							Voted-Sixth-Schedule-Garo	424	Voucher	6,489	0	0		0	6,489	6,489		
							Voted-Sixth-Schedule-Garo	78	Voucher	4,43,911	0	10,000		0	4,33,911	4,43,911		
							Voted-Sixth-Schedule-Garo	79	Voucher	36,108	0	0		0	36,108	36,108		
							Total Object Head-- 1 :						12,07,564	0	65,000		0	11,42,564
						02. Wages	Voted-Sixth-Schedule-Garo	327	Voucher	67,800	0	0		0	67,800	67,800		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury		Baghmara Treasury																
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara																
Month of Account:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				67,800	0	0	0	67,800	67,800			
						Total Sub Head :				12,75,364	0	65,000	0	12,10,364	12,75,364			
						Total Minor Head 1 :				12,75,364	0	65,000	0	12,10,364	12,75,364			
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	31,710	0	0	0	31,710	31,710				
									Total Object Head-- 1 :				31,710	0	0	0	31,710	31,710
									Total Sub Head :				31,710	0	0	0	31,710	31,710
		Total Minor Head 103 :				31,710	0	0	0	31,710	31,710							
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	72,122	0	0	0	72,122	72,122				
									Total Object Head-- 1 :				72,122	0	0	0	72,122	72,122
									Total Sub Head :				72,122	0	0	0	72,122	72,122
		Total Minor Head 107 :				72,122	0	0	0	72,122	72,122							
		109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	328	Voucher	15,750	0	0	0	15,750	15,750				
									Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750
									Total Sub Head :				15,750	0	0	0	15,750	15,750
		Total Minor Head 109 :				15,750	0	0	0	15,750	15,750							
		Total Sub Major Head 0 :				13,94,946	0	65,000	0	13,29,946	13,94,946							
Total Major Head 2401 :				13,94,946	0	65,000	0	13,29,946	13,94,946									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	02. Wages		Voted-Sixth-Schedule-Garo	329	Voucher	33,900	0	0	0		33,900	33,900
Total Object Head-- 2 :										33,900	0	0	0		33,900	33,900
Total Sub Head :										33,900	0	0	0		33,900	33,900
Total Minor Head 4 :							33,900	0	0	0		33,900	33,900			
Total Sub Major Head 1 :							33,900	0	0	0		33,900	33,900			
Total Major Head 2415 :							33,900	0	0	0		33,900	33,900			
Total of Month :										14,28,846	0	65,000	0		13,63,846	14,28,846
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	117	Voucher	37,353	0	0	0		37,353	37,353
							Voted-Sixth-Schedule-Garo	119	Voucher	4,43,911	0	10,000	0		4,33,911	4,43,911
							Voted-Sixth-Schedule-Garo	26	Voucher	2,53,443	0	30,000	0		2,23,443	2,53,443
							Voted-Sixth-Schedule-Garo	29	Voucher	3,87,550	0	25,000	0		3,62,550	3,87,550
							Voted-Sixth-Schedule-Garo	374	Voucher	2,62,594	0	0	0		2,62,594	2,62,594
Total Object Head-- 1 :																

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2401		00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance					13,84,851	0	65,000 0			13,19,851	13,84,851
						02. Wages	Voted-Sixth-Schedule-Garo	295	Voucher		70,060	0	0 0			70,060	70,060
						Total Object Head-- 2 :					70,060	0	0 0			70,060	70,060
						Total Sub Head :					14,54,911	0	65,000 0			13,89,911	14,54,911
						Total Minor Head 1 :					14,54,911	0	65,000 0			13,89,911	14,54,911
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	317	Voucher		31,710	0	0 0			31,710	31,710	
						Total Object Head-- 1 :					31,710	0	0 0			31,710	31,710
						Total Sub Head :					31,710	0	0 0			31,710	31,710
						Total Minor Head 103 :					31,710	0	0 0			31,710	31,710
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher		72,122	0	0 0			72,122	72,122	
						Total Object Head-- 1 :					72,122	0	0 0			72,122	72,122
						Total Sub Head :					72,122	0	0 0			72,122	72,122
						Total Minor Head 107 :					72,122	0	0 0			72,122	72,122
		109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	297	Voucher		16,275	0	0 0			16,275	16,275	
						Total Object Head-- 2 :					16,275	0	0 0			16,275	16,275
						Total Sub Head :					16,275	0	0 0			16,275	16,275

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara																		
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2401	00	109	Total Minor Head 109 :						16,275	0	0	0	16,275	16,275						
			Total Sub Major Head 0 :						15,75,018	0	65,000	0	15,10,018	15,75,018						
			Total Major Head 2401 :						15,75,018	0	65,000	0	15,10,018	15,75,018						
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	296	Voucher	35,030	0	0	0	35,030	35,030						
									Total Object Head-- 2 :						35,030	0	0	0	35,030	35,030
									Total Sub Head :						35,030	0	0	0	35,030	35,030
									Total Minor Head 4 :						35,030	0	0	0	35,030	35,030
									Total Sub Major Head 1 :						35,030	0	0	0	35,030	35,030
									Total Major Head 2415 :						35,030	0	0	0	35,030	35,030
									Total of Month :						16,10,048	0	65,000	0	15,45,048	16,10,048
Month of Account:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	-	7610							
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	37,353	0	0	0	37,353	37,353						
							181	Voucher	2,54,443	0	30,000	0	2,24,443	2,54,443						
							182	Voucher	3,87,550	0	25,000	0	3,62,550	3,87,550						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Baghmara Treasury																
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara																
Month of Account:		JUL/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	2,96,016	0	0	0	2,96,016	2,96,016				
						Voted-Sixth-Schedule-Garo	218	Voucher	4,43,911	0	10,000	0	4,33,911	4,43,911				
						Voted-Sixth-Schedule-Garo	454	Voucher	1,000	0	0	0	1,000	1,000				
						Total Object Head-- 1 :				14,20,273	0	65,000	0	13,55,273	14,20,273			
						02. Wages	Voted-Sixth-Schedule-Garo	288	Voucher	67,800	0	0	0	67,800	67,800			
							Voted-Sixth-Schedule-Garo	345	Voucher	80,000	0	0	0	80,000	80,000			
							Total Object Head-- 2 :				1,47,800	0	0	0	1,47,800	1,47,800		
						Total Sub Head :				15,68,073	0	65,000	0	15,03,073	15,68,073			
						Total Minor Head 1 :				15,68,073	0	65,000	0	15,03,073	15,68,073			
					103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	294	Voucher	31,710	0	0	0	31,710	31,710	
									Total Object Head-- 1 :				31,710	0	0	0	31,710	31,710
									Total Sub Head :				31,710	0	0	0	31,710	31,710
									Total Minor Head 103 :				31,710	0	0	0	31,710	31,710
107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	72,122	0	0	0	72,122	72,122						
				Total Object Head-- 1 :				72,122	0	0	0	72,122	72,122					
				Total Sub Head :				72,122	0	0	0	72,122	72,122					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	107	Total Minor Head 107 :							72,122	0	0	0	72,122	72,122	
			109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	289	Voucher	15,750	0	0	0	15,750	15,750	
		Total Object Head-- 2 :								15,750	0	0	15,750			
		Total Sub Head :								15,750	0	0	15,750			
		Total Minor Head 109 :								15,750	0	0	0	15,750	15,750	
		Total Sub Major Head 0 :								16,87,655	0	65,000	0	16,22,655	16,87,655	
		Total Major Head 2401 :								16,87,655	0	65,000	0	16,22,655	16,87,655	
2415	01	004	(15) Seed Testing Lab 0 :							33,900	0	0	0	33,900	33,900	
			004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	290	Voucher	Total Object Head-- 2 :			33,900	0	0	33,900
		Total Sub Head :								33,900	0	0	33,900			
		Total Minor Head 4 :								33,900	0	0	33,900			
		Total Sub Major Head 1 :								33,900	0	0	0	33,900	33,900	
		Total Major Head 2415 :								33,900	0	0	0	33,900	33,900	
		Total of Month :								17,21,555	0	65,000	0	16,56,555	17,21,555	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	2,61,595	0	30,000	0	2,31,595	2,61,595		
						Voted-Sixth-Schedule-Garo	135	Voucher	3,90,828	0	25,000	0	3,65,828	3,90,828		
						Voted-Sixth-Schedule-Garo	136	Voucher	2,96,016	0	0	0	2,96,016	2,96,016		
						Voted-Sixth-Schedule-Garo	137	Voucher	4,55,647	0	10,000	0	4,45,647	4,55,647		
					Total Object Head-- 1 :				14,04,086	0	65,000	0	13,39,086	14,04,086		
					02. Wages	Voted-Sixth-Schedule-Garo	436	Voucher	72,261	0	0	0	72,261	72,261		
						Voted-Sixth-Schedule-Garo	439	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :				92,261	0	0	0	92,261	92,261	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	468	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Garo	469	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	470	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	471	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :				15,96,347	0	65,000	0	15,31,347	15,96,347		
					Total Minor Head 1 :				15,96,347	0	65,000	0	15,31,347	15,96,347		
				103	(02) Seeds Farms	0	(01) Salaries, Sumtuary	Voted-Sixth-	138	Voucher	32,664	0	0	0	32,664	32,664

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			32,664	0	0	0	32,664	32,664		
						Total Sub Head :			32,664	0	0	0	32,664	32,664		
						Total Minor Head 103 :			32,664	0	0	0	32,664	32,664		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		139	Voucher	74,060	0	0	0	74,060	74,060	
						Total Object Head-- 1 :			74,060	0	0	0	74,060	74,060		
						Total Sub Head :			74,060	0	0	0	74,060	74,060		
						Total Minor Head 107 :			74,060	0	0	0	74,060	74,060		
		109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo		438	Voucher	16,771	0	0	0	16,771	16,771	
						Total Object Head-- 2 :			16,771	0	0	0	16,771	16,771		
						Total Sub Head :			16,771	0	0	0	16,771	16,771		
						Total Minor Head 109 :			16,771	0	0	0	16,771	16,771		
		Total Sub Major Head 0 :			17,19,842	0	65,000	0	16,54,842	17,19,842						
		Total Major Head 2401 :			17,19,842	0	65,000	0	16,54,842	17,19,842						
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo		452	Voucher	36,115	0	0	0	36,115	36,115	
						Total Object Head-- 2 :			36,115	0	0	0	36,115	36,115		
						Total Sub Head :			36,115	0	0	0	36,115	36,115		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Baghmara Treasury													
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2415	01	004			Total Minor Head	4 :			36,115	0	0	0		36,115	36,115
					Total Sub Major Head	1 :			36,115	0	0	0		36,115	36,115
					Total Major Head	2415 :			36,115	0	0	0		36,115	36,115
				Total of Month	:			17,55,957	0	65,000	0		16,90,957	17,55,957	
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	248	Voucher	2,96,016	0	0	0		2,96,016	2,96,016
						Voted-Sixth-Schedule-Garo	250	Voucher	2,61,595	0	30,000	0		2,31,595	2,61,595
						Voted-Sixth-Schedule-Garo	251	Voucher	3,90,828	0	25,000	0		3,65,828	3,90,828
						Voted-Sixth-Schedule-Garo	252	Voucher	4,55,647	0	10,000	0		4,45,647	4,55,647
						Voted-Sixth-Schedule-Garo	688	Voucher	4,55,647	0	10,000	0		4,45,647	4,55,647
						Voted-Sixth-Schedule-Garo	778	Voucher	2,96,016	0	0	0		2,96,016	2,96,016
						Voted-Sixth-Schedule-Garo	779	Voucher	2,61,595	0	30,000	0		2,31,595	2,61,595
						Voted-Sixth-Schedule-Garo	780	Voucher	3,94,404	0	25,000	0		3,69,404	3,94,404
								Total Object Head--	1 :			28,11,748	0	1,30,000	0

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	420	Voucher	6,461	0	0		0	6,461	6,461
							Voted-Sixth-Schedule-Garo	423	Voucher	72,261	0	0		0	72,261	72,261
							Voted-Sixth-Schedule-Garo	424	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 2 :				98,722	0	0		0	98,722	98,722
						Total Sub Head :				29,10,470	0	1,30,000		0	27,80,470	29,10,470
						Total Minor Head 1 :				29,10,470	0	1,30,000		0	27,80,470	29,10,470
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	253	Voucher	32,664	0	0		0	32,664	32,664
							Voted-Sixth-Schedule-Garo	687	Voucher	32,664	0	0		0	32,664	32,664
						Total Object Head-- 1 :				65,328	0	0		0	65,328	65,328
						Total Sub Head :				65,328	0	0		0	65,328	65,328
						Total Minor Head 103 :				65,328	0	0		0	65,328	65,328
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	254	Voucher	74,060	0	0		0	74,060	74,060
							Voted-Sixth-Schedule-Garo	731	Voucher	74,060	0	0		0	74,060	74,060
						Total Object Head-- 1 :				1,48,120	0	0		0	1,48,120	1,48,120
						Total Sub Head :				1,48,120	0	0		0	1,48,120	1,48,120
						Total Minor Head 107 :				1,48,120	0	0		0	1,48,120	1,48,120

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo		418	Voucher	1,456	0	0		0	1,456	1,456
						Voted-Sixth-Schedule-Garo		421	Voucher	16,771	0	0		0	16,771	16,771
						Total Object Head-- 2 :				18,227	0	0		0	18,227	18,227
						Total Sub Head :				18,227	0	0		0	18,227	18,227
						Total Minor Head 109 :				18,227	0	0		0	18,227	18,227
						Total Sub Major Head 0 :				31,42,145	0	1,30,000		0	30,12,145	31,42,145
						Total Major Head 2401 :				31,42,145	0	1,30,000		0	30,12,145	31,42,145
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo		419	Voucher	3,185	0	0		0	3,185	3,185
						Voted-Sixth-Schedule-Garo		422	Voucher	36,115	0	0		0	36,115	36,115
						Total Object Head-- 2 :				39,300	0	0		0	39,300	39,300
						Total Sub Head :				39,300	0	0		0	39,300	39,300
						Total Minor Head 4 :				39,300	0	0		0	39,300	39,300
						Total Sub Major Head 1 :				39,300	0	0		0	39,300	39,300
						Total Major Head 2415 :				39,300	0	0		0	39,300	39,300
Total of Month :										31,81,445	0	1,30,000		0	30,51,445	31,81,445
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	49	Voucher	69,930	0	0	0	69,930	69,930	
								50	Voucher	20,000	0	0	0	20,000	20,000	
																Total Object Head-- 2 :
								Total Sub Head :		89,930	0	0	0	89,930	89,930	
		Total Minor Head 1 :		89,930	0	0	0	89,930	89,930							
		109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	51	Voucher	16,230	0	0	0	16,230	16,230		
							Total Object Head-- 2 :		16,230	0	0	0	16,230	16,230		
							Total Sub Head :		16,230	0	0	0	16,230	16,230		
							Total Minor Head 109 :		16,230	0	0	0	16,230	16,230		
		Total Sub Major Head 0 :		1,06,160	0	0	0	1,06,160	1,06,160							
Total Major Head 2401 :		1,06,160	0	0	0	1,06,160	1,06,160									
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	52	Voucher	34,950	0	0	0	34,950	34,950		
							Total Object Head-- 2 :		34,950	0	0	0	34,950	34,950		
							Total Sub Head :		34,950	0	0	0	34,950	34,950		
							Total Minor Head 4 :		34,950	0	0	0	34,950	34,950		
		Total Sub Major Head 1 :		34,950	0	0	0	34,950	34,950							

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :				Agriculture Department												
Treasury :				Baghmara Treasury												
D.D.O. :				200001 District Agriculture Officer South Garo Hills Bagmara												
Month of Account:				OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415						Total Major Head	2415 :			34,950	0	0		0	34,950	34,950
						Total of Month	:			1,41,110	0	0		0	1,41,110	1,41,110
Month of Account:				NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		225	Voucher	2,50,271	0	10,000		0	2,40,271	2,50,271
						Voted-Sixth-Schedule-Garo		226	Voucher	2,61,595	0	30,000		0	2,31,595	2,61,595
						Voted-Sixth-Schedule-Garo		229	Voucher	4,55,647	0	10,000		0	4,45,647	4,55,647
						Voted-Sixth-Schedule-Garo		283	Voucher	43,566	0	0		0	43,566	43,566
						Voted-Sixth-Schedule-Garo		499	Voucher	74,916	0	0		0	74,916	74,916
						Voted-Sixth-Schedule-Garo		532	Voucher	2,33,764	0	0		0	2,33,764	2,33,764
						Voted-Sixth-Schedule-Garo		665	Voucher	21,728	0	0		0	21,728	21,728
						Voted-Sixth-Schedule-Garo		668	Voucher	5,472	0	0		0	5,472	5,472
						Voted-Sixth-Schedule-Garo		669	Voucher	5,944	0	0		0	5,944	5,944
						Voted-Sixth-Schedule-Garo		670	Voucher	13,840	0	0		0	13,840	13,840
						Voted-Sixth-		671	Voucher	13,240	0	0		0	13,240	13,240

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara															
Month of Account:		NOV/2025															
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :					13,79,983	0	50,000	0	13,29,983	13,79,983	
					02. Wages		Voted-Sixth-Schedule-Garo	299	Voucher		72,261	0	0	0	72,261	72,261	
							Voted-Sixth-Schedule-Garo	300	Voucher		20,000	0	0	0	20,000	20,000	
					Total Object Head-- 2 :						92,261	0	0	0	92,261	92,261	
					Total Sub Head :						14,72,244	0	50,000	0	14,22,244	14,72,244	
		Total Minor Head 1 :						14,72,244	0	50,000	0	14,22,244	14,72,244				
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	228	Voucher		32,664	0	0	0	32,664	32,664	
							Voted-Sixth-Schedule-Garo	663	Voucher		1,568	0	0	0	1,568	1,568	
					Total Object Head-- 1 :						34,232	0	0	0	34,232	34,232	
					Total Sub Head :						34,232	0	0	0	34,232	34,232	
					Total Minor Head 103 :						34,232	0	0	0	34,232	34,232	
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	227	Voucher		74,060	0	0	0	74,060	74,060	
							Voted-Sixth-Schedule-Garo	664	Voucher		3,520	0	0	0	3,520	3,520	
					Total Object Head-- 1 :						77,580	0	0	0	77,580	77,580	
					Total Sub Head :						77,580	0	0	0	77,580	77,580	
					Total Minor Head 107 :						77,580	0	0	0	77,580	77,580	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo		301	Voucher	16,771	0	0		0	16,771	16,771
										16,771	0	0		0	16,771	16,771
										16,771	0	0		0	16,771	16,771
										16,771	0	0		0	16,771	16,771
										16,771	0	0		0	16,771	16,771
										16,00,827	0	50,000		0	15,50,827	16,00,827
										16,00,827	0	50,000		0	15,50,827	16,00,827
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo		302	Voucher	36,115	0	0		0	36,115	36,115
										36,115	0	0		0	36,115	36,115
										36,115	0	0		0	36,115	36,115
										36,115	0	0		0	36,115	36,115
										36,115	0	0		0	36,115	36,115
										36,115	0	0		0	36,115	36,115
										16,36,942	0	50,000		0	15,86,942	16,36,942
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		DEC/2025														
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	4,62,693	0	10,000	0			4,52,693	4,62,693
						Voted-Sixth-Schedule-Garo	109	Voucher	2,64,905	0	30,000	0			2,34,905	2,64,905
						Voted-Sixth-Schedule-Garo	110	Voucher	3,08,680	0	0	0			3,08,680	3,08,680
						Voted-Sixth-Schedule-Garo	189	Voucher	2,53,429	0	10,000	0			2,43,429	2,53,429
						Voted-Sixth-Schedule-Garo	350	Voucher	50,328	0	0	0			50,328	50,328
						Voted-Sixth-Schedule-Garo	872	Voucher	4,07,863	0	10,000	0			3,97,863	4,07,863
						Voted-Sixth-Schedule-Garo	896	Voucher	2,64,905	0	30,000	0			2,34,905	2,64,905
						Voted-Sixth-Schedule-Garo	897	Voucher	3,08,680	0	0	0			3,08,680	3,08,680
						Voted-Sixth-Schedule-Garo	898	Voucher	2,53,429	0	10,000	0			2,43,429	2,53,429
						Voted-Sixth-Schedule-Garo	906	Voucher	54,830	0	0	0			54,830	54,830
					Total Object Head-- 1 :					26,29,742	0	1,00,000	0		25,29,742	26,29,742
					02. Wages	Voted-Sixth-Schedule-Garo	323	Voucher	69,930	0	0	0			69,930	69,930
						Voted-Sixth-Schedule-Garo	324	Voucher	20,000	0	0	0			20,000	20,000
						Total Object Head-- 2 :					89,930	0	0	0		89,930
Total Sub Head :										27,19,672	0	1,00,000	0		26,19,672	27,19,672

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																													
Department : Agriculture Department																													
Treasury Baghmara Treasury																													
D.D.O. : 200001 District Agriculture Officer South Garo Hills Bagmara																													
Month of Account: DEC/2025																													
Major Head			Sub Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2401	00	001		Total Minor Head 1 :											27,19,672		0		1,00,000		0		26,19,672		27,19,672				
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1048		Voucher		33,056		0		0		0		33,056		33,056						
							Voted-Sixth-Schedule-Garo		107		Voucher		33,056		0		0		0		33,056		33,056						
							Total Object Head-- 1 :											66,112		0		0		0		66,112		66,112	
							Total Sub Head :											66,112		0		0		0		66,112		66,112	
		Total Minor Head 103 :											66,112		0		0		0		66,112		66,112						
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		106		Voucher		74,940		0		0		0		74,940		74,940						
							Voted-Sixth-Schedule-Garo		871		Voucher		74,940		0		0		0		74,940		74,940						
							Total Object Head-- 1 :											1,49,880		0		0		0		1,49,880		1,49,880	
							Total Sub Head :											1,49,880		0		0		0		1,49,880		1,49,880	
		Total Minor Head 107 :											1,49,880		0		0		0		1,49,880		1,49,880						
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo		341		Voucher		60,000		0		0		0		60,000		60,000						
							Total Object Head-- 13 :											60,000		0		0		0		60,000		60,000	
					20.Other Administrative Expenditure		Voted-Sixth-Schedule-Garo		334		Voucher		81,600		0		0		0		81,600		81,600						
							Voted-Sixth-Schedule-Garo		335		Voucher		1,50,000		0		0		0		1,50,000		1,50,000						
							Total Object Head-- 20 :											2,31,600		0		0		0		2,31,600		2,31,600	
		21.Materials And		Voted-Sixth-		331		Voucher		1,03,750		0		0		0		1,03,750		1,03,750									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	332	Voucher	1,90,000	0	0	0	0	1,90,000	1,90,000
							Voted-Sixth-Schedule-Garo	333	Voucher	12,50,000	0	0	0	0	12,50,000	12,50,000
						Total Object Head-- 21 :				15,43,750	0	0	0	0	15,43,750	15,43,750
					50.Other Charges		Voted-Sixth-Schedule-Garo	336	Voucher	1,05,000	0	0	0	0	1,05,000	1,05,000
						Total Object Head-- 50 :				1,05,000	0	0	0	0	1,05,000	1,05,000
						Total Sub Head :				19,40,350	0	0	0	0	19,40,350	19,40,350
			(51) Organic Manure	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	423	Voucher	80,000	0	0	0	0	80,000	80,000
						Total Object Head-- 13 :				80,000	0	0	0	0	80,000	80,000
					20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo	424	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 20 :				50,000	0	0	0	0	50,000	50,000
					21. Supplies And Materials		Voted-Sixth-Schedule-Garo	425	Voucher	10,15,000	0	0	0	0	10,15,000	10,15,000
							Voted-Sixth-Schedule-Garo	426	Voucher	24,800	0	0	0	0	24,800	24,800
						Total Object Head-- 21 :				10,39,800	0	0	0	0	10,39,800	10,39,800
					27. Minor Works		Voted-Sixth-Schedule-Garo	427	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						Total Object Head-- 27 :				2,25,000	0	0	0	0	2,25,000	2,25,000
						Total Sub Head :				13,94,800	0	0	0	0	13,94,800	13,94,800

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		434	Voucher	67,000	0	0	0	0	67,000	67,000
					Total Object Head-- 13 :					67,000	0	0	0	0	67,000	67,000
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo		435	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000
					Total Object Head-- 20 :					1,25,000	0	0	0	0	1,25,000	1,25,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo		436	Voucher	1,16,000	0	0	0	0	1,16,000	1,16,000
					Total Object Head-- 21 :					1,16,000	0	0	0	0	1,16,000	1,16,000
					33. Subsidies	Voted-Sixth-Schedule-Garo		437	Voucher	2,20,000	0	0	0	0	2,20,000	2,20,000
						Voted-Sixth-Schedule-Garo		438	Voucher	12,42,500	0	0	0	0	12,42,500	12,42,500
						Voted-Sixth-Schedule-Garo		439	Voucher	4,64,000	0	0	0	0	4,64,000	4,64,000
					Total Object Head-- 33 :					19,26,500	0	0	0	0	19,26,500	19,26,500
					Total Sub Head :					22,34,500	0	0	0	0	22,34,500	22,34,500
					Total Minor Head 108 :					55,69,650	0	0	0	0	55,69,650	55,69,650
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		337	Voucher	37,000	0	0	0	0	37,000	37,000
					Total Object Head-- 13 :					37,000	0	0	0	0	37,000	37,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo		338	Voucher	50,000	0	0	0	0	50,000	50,000
					Total Object Head-- 20 :					50,000	0	0	0	0	50,000	50,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	339	Voucher	50,000	0	0	0	50,000	50,000			
						Total Object Head-- 21 :					50,000	0	0	0	50,000	50,000	
					26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo	340	Voucher	25,000	0	0	0	25,000	25,000			
						Total Object Head-- 26 :					25,000	0	0	0	25,000	25,000	
					Total Sub Head :					1,62,000	0	0	0	1,62,000	1,62,000		
					(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	326	Voucher	16,230	0	0	0	16,230	16,230	
								Total Object Head-- 2 :					16,230	0	0	0	16,230
			Total Sub Head :					16,230	0	0	0	16,230	16,230				
			Total Minor Head 109 :					1,78,230	0	0	0	1,78,230	1,78,230				
			Total Sub Major Head 0 :					86,83,544	0	1,00,000	0	85,83,544	86,83,544				
			Total Major Head 2401 :					86,83,544	0	1,00,000	0	85,83,544	86,83,544				
2415			01	004			(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	325	Voucher	34,950	0	0	0	34,950
					Total Object Head-- 2 :					34,950	0	0	0	34,950	34,950		
					13. Office Expenses	Voted-Sixth-Schedule-Garo			479	Voucher	75,497	0	0	0	75,497	75,497	
	Total Object Head-- 13 :					75,497			0	0	0	75,497	75,497				
	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo			480	Voucher			25,000	0	0	0	25,000	25,000			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2415	01	004	(15) Seed Testing Lab	0	20. Other Administrative Expenses	Total Object Head-- 20 :				25,000	0	0		0	25,000	25,000
						Total Sub Head :				1,35,447	0	0		0	1,35,447	1,35,447
						Total Minor Head 4 :				1,35,447	0	0		0	1,35,447	1,35,447
						Total Sub Major Head 1 :				1,35,447	0	0		0	1,35,447	1,35,447
						Total Major Head 2415 :				1,35,447	0	0		0	1,35,447	1,35,447
Total of Month :										88,18,991	0	1,00,000		0	87,18,991	88,18,991
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	60	Voucher	72,261	0	0		0	72,261	72,261
							Voted-Sixth-Schedule-Garo	61	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 2 :				92,261	0	0		0	92,261	92,261
						Total Sub Head :				92,261	0	0		0	92,261	92,261
						Total Minor Head 1 :				92,261	0	0		0	92,261	92,261
		109	(03) Farmer'S Training Centre	0	02. Wages		Voted-Sixth-Schedule-Garo	43	Voucher	16,771	0	0		0	16,771	16,771

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages	Total Object Head-- 2 :				16,771	0	0	0	0	16,771	16,771	
						Total Sub Head :				16,771	0	0	0	0	16,771	16,771	
						Total Minor Head 109 :				16,771	0	0	0	0	16,771	16,771	
						Total Sub Major Head 0 :				1,09,032	0	0	0	0	1,09,032	1,09,032	
						Total Major Head 2401 :				1,09,032	0	0	0	0	1,09,032	1,09,032	
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo				62	Voucher	36,115	0	0	0	36,115	36,115
						Total Object Head-- 2 :				36,115	0	0	0	0	36,115	36,115	
						Total Sub Head :				36,115	0	0	0	0	36,115	36,115	
						Total Minor Head 4 :				36,115	0	0	0	0	36,115	36,115	
						Total Sub Major Head 1 :				36,115	0	0	0	0	36,115	36,115	
						Total Major Head 2415 :				36,115	0	0	0	0	36,115	36,115	
						Total of Month :				1,45,147	0	0	0	0	1,45,147	1,45,147	
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				205	Voucher	81,839	0	0	0	81,839	81,839
						Voted-Sixth-				206	Voucher	2,53,429	0	10,000	0	2,43,429	2,53,429

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Baghmara Treasury																
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara																
Month of Account:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	207	Voucher	2,36,179	0	0	0	2,36,179	2,36,179				
							General-Voted	4	Voucher	2,64,905	0	30,000	0	2,34,905	2,64,905			
							Voted-Sixth-Schedule-Garo	7	Voucher	54,830	0	0	0	54,830	54,830			
							Voted-Sixth-Schedule-Garo	73	Voucher	4,08,681	0	10,000	0	3,98,681	4,08,681			
						Total Object Head-- 1 :				12,99,863	0	50,000	0	12,49,863	12,99,863			
						02. Wages	Voted-Sixth-Schedule-Garo	353	Voucher	72,261	0	0	0	72,261	72,261			
							Total Object Head-- 2 :				72,261	0	0	0	72,261	72,261		
						Total Sub Head :				13,72,124	0	50,000	0	13,22,124	13,72,124			
		Total Minor Head 1 :				13,72,124	0	50,000	0	13,22,124	13,72,124							
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5	Voucher	33,056	0	0	0	33,056	33,056				
							Total Object Head-- 1 :				33,056	0	0	0	33,056	33,056		
						Total Sub Head :				33,056	0	0	0	33,056	33,056			
		Total Minor Head 103 :				33,056	0	0	0	33,056	33,056							
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6	Voucher	74,940	0	0	0	74,940	74,940				
							Total Object Head-- 1 :				74,940	0	0	0	74,940	74,940		
						Total Sub Head :				74,940	0	0	0	74,940	74,940			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																							
Department :		Agriculture Department																							
Treasury :		Baghmara Treasury																							
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara																							
Month of Account:		FEB/2026																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))									
												8009	-	7610											
2401	00	107	Total Minor Head 107 :						74,940	0	0	0	74,940	74,940											
			109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	354	Voucher	16,771	0	0	0	16,771	16,771										
		Total Object Head-- 2 :								16,771	0	0	0	16,771	16,771										
		Total Sub Head :								16,771	0	0	0	16,771	16,771										
		Total Minor Head 109 :						16,771	0	0	0	16,771	16,771												
		Total Sub Major Head 0 :						14,96,891	0	50,000	0	14,46,891	14,96,891												
		Total Major Head 2401 :						14,96,891	0	50,000	0	14,46,891	14,96,891												
2415	01	004	(15) Seed Testing Lab 0 :						36,115	0	0	0	36,115	36,115											
		Total Object Head-- 2 :													36,115	0	0	0	36,115	36,115					
		Total Sub Head :													36,115	0	0	0	36,115	36,115					
		Total Minor Head 4 :						36,115	0	0	0	36,115	36,115												
		Total Sub Major Head 1 :						36,115	0	0	0	36,115	36,115												
		Total Major Head 2415 :						36,115	0	0	0	36,115	36,115												
Total of Month :									15,33,006	0	50,000	0	14,83,006	15,33,006											
Month of Account:		MAR/2026																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)										
												8009	-	7610											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	2,64,905	0	30,000	0	2,34,905	2,64,905		
						Voted-Sixth-Schedule-Garo	230	Voucher	2,53,429	0	10,000	0	2,43,429	2,53,429		
						Voted-Sixth-Schedule-Garo	231	Voucher	2,36,179	0	0	0	2,36,179	2,36,179		
						Voted-Sixth-Schedule-Garo	232	Voucher	81,839	0	0	0	81,839	81,839		
						Voted-Sixth-Schedule-Garo	41	Voucher	4,08,681	0	10,000	0	3,98,681	4,08,681		
						Voted-Sixth-Schedule-Garo	44	Voucher	54,830	0	0	0	54,830	54,830		
						Total Object Head-- 1 :				12,99,863	0	50,000	0	12,49,863	12,99,863	
					02. Wages	Voted-Sixth-Schedule-Garo	1271	Voucher	65,268	0	0	0	65,268	65,268		
						Voted-Sixth-Schedule-Garo	575	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 2 :				1,05,268	0	0	0	1,05,268	1,05,268	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	936	Voucher	73,120	0	0	0	73,120	73,120		
						Voted-Sixth-Schedule-Garo	937	Voucher	24,871	0	0	0	24,871	24,871		
						Total Object Head-- 11 :				97,991	0	0	0	97,991	97,991	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1334	Voucher	1,25,000	0	0	0	1,25,000	1,25,000		
						Voted-Sixth-Schedule-Garo	796	Voucher	1,25,000	0	0	0	1,25,000	1,25,000		

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Department :		Agriculture Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara																	
Month of Account:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2401	00	001	(02) District Offices	0	13. Office Expenses	Total Object Head-- 13 :					2,50,000	0	0	0	2,50,000	2,50,000			
						Total Sub Head :					17,53,122	0	50,000	0	17,03,122	17,53,122			
						Total Minor Head 1 :					17,53,122	0	50,000	0	17,03,122	17,53,122			
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	42	Voucher						33,056	0	0	0	33,056	33,056
									Total Object Head-- 1 :					33,056	0	0	0	33,056	33,056
									Total Sub Head :					33,056	0	0	0	33,056	33,056
		Total Minor Head 103 :										33,056	0	0	0	33,056	33,056		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	43	Voucher						74,940	0	0	0	74,940	74,940
									Total Object Head-- 1 :					74,940	0	0	0	74,940	74,940
									Total Sub Head :					74,940	0	0	0	74,940	74,940
			(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1174	Voucher						40,000	0	0	0	40,000	40,000
									Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1175	Voucher						16,000	0	0	0	16,000	16,000
									Total Object Head-- 20 :					16,000	0	0	0	16,000	16,000
				21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1176	Voucher						2,00,000	0	0	0	2,00,000	2,00,000
														1,53,370	0	0	0	1,53,370	1,53,370
														1,00,000	0	0	0	1,00,000	1,00,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Baghmara Treasury													
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1183	Voucher	32,000	0	0	0	0	32,000	32,000
						Voted-Sixth-Schedule-Garo	1239	Voucher	2,46,630	0	0	0	0	2,46,630	2,46,630
						Voted-Sixth-Schedule-Garo	1240	Voucher	1,64,000	0	0	0	0	1,64,000	1,64,000
						Voted-Sixth-Schedule-Garo	1259	Voucher	70,000	0	0	0	0	70,000	70,000
						Voted-Sixth-Schedule-Garo	1272	Voucher	1,34,000	0	0	0	0	1,34,000	1,34,000
					Total Object Head-- 21 :				11,00,000	0	0	0	0	11,00,000	11,00,000
					50.Other Charges	Voted-Sixth-Schedule-Garo	1173	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
						Total Object Head-- 50 :				1,80,000	0	0	0	0	1,80,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1181	Voucher	2,49,000	0	0	0	0	2,49,000	2,49,000
						Voted-Sixth-Schedule-Garo	1182	Voucher	2,49,600	0	0	0	0	2,49,600	2,49,600
						Voted-Sixth-Schedule-Garo	1260	Voucher	2,49,600	0	0	0	0	2,49,600	2,49,600
						Voted-Sixth-Schedule-Garo	1336	Voucher	2,08,000	0	0	0	0	2,08,000	2,08,000
					Total Object Head-- 52 :				9,56,200	0	0	0	0	9,56,200	9,56,200
					Total Sub Head :				22,92,200	0	0	0	0	22,92,200	22,92,200
					Total Minor Head 107 :				23,67,140	0	0	0	0	23,67,140	23,67,140
				108	(01) Development Of	0	(13) Office Expenses	Voted-Sixth-	1759	Voucher	50,000	0	0	0	0

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Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo	1758	Voucher	54,400	0	0	0	54,400	54,400		
					Total Object Head-- 20 :				54,400	0	0	0	54,400	54,400		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1299	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	1657	Voucher	28,000	0	0	0	28,000	28,000		
						Total Object Head-- 21 :				48,000	0	0	0	48,000	48,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	1340	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 50 :				1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :				2,52,400	0	0	0	2,52,400	2,52,400		
			(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1760	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	356	Voucher	81,600	0	0	0	81,600	81,600		
					Total Object Head-- 20 :				81,600	0	0	0	81,600	81,600		
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1619	Voucher	3,60,000	0	0	0	3,60,000	3,60,000		
						Voted-Sixth-Schedule-Garo	1626	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Voted-Sixth-Schedule-Garo	1651	Voucher	1,44,000	0	0	0	1,44,000	1,44,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1652	Voucher	1,44,000	0	0	0	1,44,000	1,44,000		
						Voted-Sixth-Schedule-Garo	1653	Voucher	1,02,000	0	0	0	1,02,000	1,02,000		
						Voted-Sixth-Schedule-Garo	357	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	358	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 21 :					10,60,000	0	0	0	10,60,000	10,60,000	
					50. Other Charges	Voted-Sixth-Schedule-Garo	1432	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	359	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 50 :					1,00,000	0	0	0	1,00,000	1,00,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1658	Voucher	2,15,000	0	0	0	2,15,000	2,15,000		
						Voted-Sixth-Schedule-Garo	1659	Voucher	1,86,200	0	0	0	1,86,200	1,86,200		
						Voted-Sixth-Schedule-Garo	360	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 52 :					4,26,200	0	0	0	4,26,200	4,26,200
			Total Sub Head :					17,17,800	0	0	0	17,17,800	17,17,800			
			(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1215	Voucher	90,000	0	0	0	90,000	90,000		
						Total Object Head-- 13 :					90,000	0	0	0	90,000	90,000
					20. Other	Voted-Sixth-	1017	Voucher	1,36,000	0	0	0	1,36,000	1,36,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses	Total Object Head-- 20 :				1,36,000	0	0	0	1,36,000	1,36,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1184	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	1214	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Garo	1268	Voucher	70,000	0	0	0	70,000	70,000		
						Voted-Sixth-Schedule-Garo	1269	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 21 :				3,20,000	0	0	0	3,20,000	3,20,000	
					50. Other Charges	Voted-Sixth-Schedule-Garo	1276	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1242	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 52 :				25,000	0	0	0	25,000	25,000	
			Total Sub Head :						6,21,000	0	0	0	6,21,000	6,21,000		
			(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1163	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1154	Voucher	1,36,000	0	0	0	1,36,000	1,36,000		
						Total Object Head-- 20 :				1,36,000	0	0	0	1,36,000	1,36,000	
					27. Minor Works	Voted-Sixth-	1153	Voucher	1,92,000	0	0	0	1,92,000	1,92,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Baghmara Treasury													
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(73) Millet Development Scheme	27. Minor Works	Total Object Head-- 27 :				1,92,000	0	0	0	1,92,000	1,92,000	
					50. Other Charges	Voted-Sixth-Schedule-Garo	1164	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
				Total Object Head-- 50 :				2,00,000	0	0	0	2,00,000	2,00,000		
				52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1155	Voucher	1,66,000	0	0	0	1,66,000	1,66,000		
					Voted-Sixth-Schedule-Garo	1161	Voucher	2,14,800	0	0	0	2,14,800	2,14,800		
					Voted-Sixth-Schedule-Garo	1162	Voucher	2,04,800	0	0	0	2,04,800	2,04,800		
					Total Object Head-- 52 :				5,85,600	0	0	0	5,85,600	5,85,600	
				Total Sub Head :				11,63,600	0	0	0	11,63,600	11,63,600		
				Total Minor Head 108 :				37,54,800	0	0	0	37,54,800	37,54,800		
		109	(03) Farmer'S Training Centre	02. Wages	Voted-Sixth-Schedule-Garo	578	Voucher	15,148	0	0	0	15,148	15,148		
					Total Object Head-- 2 :				15,148	0	0	0	15,148	15,148	
				Total Sub Head :				15,148	0	0	0	15,148	15,148		
				Total Minor Head 109 :				15,148	0	0	0	15,148	15,148		
				Total Sub Major Head 0 :				79,23,266	0	50,000	0	78,73,266	79,23,266		
		Total Major Head 2401 :				79,23,266	0	50,000	0	78,73,266	79,23,266				
2415	01	004	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	577	Voucher	32,620	0	0	0	32,620	32,620	

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Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200001 District Agriculture Officer South Garo Hills Bagmara															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2415	01	004	(15)	Seed Testing Lab	0	02. Wages	Total Object Head-- 2 :			32,620	0	0	0	0	32,620	32,620	
						13. Office Expenses	Voted-Sixth-Schedule-Garo	1567	Voucher	74,503	0	0	0	74,503	74,503		
						Total Object Head-- 13 :			74,503	0	0	0	74,503	74,503			
						21. Supplies & Materials	Voted-Sixth-Schedule-Garo	762	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 21 :			1,50,000	0	0	0	1,50,000	1,50,000			
						Total Sub Head :			2,57,123	0	0	0	2,57,123	2,57,123			
						Total Minor Head 4 :			2,57,123	0	0	0	2,57,123	2,57,123			
						Total Sub Major Head 1 :			2,57,123	0	0	0	2,57,123	2,57,123			
						Total Major Head 2415 :			2,57,123	0	0	0	2,57,123	2,57,123			
						Total of Month :			81,80,389	0	50,000	0	81,30,389	81,80,389			
Total of DDO		200001 :			3,16,21,036	0	7,05,000	0	3,09,16,036	3,16,21,036							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2401	00	1	(02) District Offices			0	01. Salaries, Sumtuary Allowance	General-Voted									2,64,905

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Department :	Agriculture Department						
Treasury :	Baghmara Treasury						
D.D.O. :	200001	District Agriculture Officer South Garo Hills Bagmara					
<u>Summary of DDO wise expenditure</u>							
2401	00	1	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,58,11,763
2401	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Garo	10,88,614
2401	00	1	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,97,991
2401	00	1	(02) District Offices	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	2,50,000
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,92,428
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,90,576
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	16,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	11,00,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,80,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	9,56,200
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,10,000

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES			
Department :		Agriculture Department				
Treasury		Baghmara Treasury				
D.D.O. :		200001	District Agriculture Officer	South Garo Hills	Bagmara	
<u>Summary of DDO wise expenditure</u>						
At Subsidised Rate						
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo2,86,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo15,91,750
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	50.Other Charges	Voted-Sixth-Schedule-Garo2,05,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Garo50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo81,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo10,60,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Garo1,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo4,26,200
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Garo80,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo50,000
(51) Organic Manure					21. Supplies And	Voted-Sixth-Schedule-Garo

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Baghmara Treasury					
D.D.O. :	200001	District Agriculture Officer South Garo Hills Bagmara				
<u>Summary of DDO wise expenditure</u>						
2401	00	108		0	Materials	10,39,800
2401	00	108	(51) Organic Manure	0	27. Minor Works Voted-Sixth-Schedule-Garo	2,25,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses Voted-Sixth-Schedule-Garo	67,000
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses Voted-Sixth-Schedule-Garo	1,25,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials Voted-Sixth-Schedule-Garo	1,16,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies Voted-Sixth-Schedule-Garo	19,26,500
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses Voted-Sixth-Schedule-Garo	90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses Voted-Sixth-Schedule-Garo	1,36,000
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials Voted-Sixth-Schedule-Garo	3,20,000
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges Voted-Sixth-Schedule-Garo	50,000
2401	00	108	(72) Buckwheat Development Scheme	0	52. Machinery And Equipment Voted-Sixth-Schedule-Garo	25,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses Voted-Sixth-Schedule-Garo	50,000
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses Voted-Sixth-Schedule-Garo	1,36,000
2401	00	108	(73) Millet Development Scheme	0	27. Minor Works Voted-Sixth-Schedule-Garo	1,92,000

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Department :	Agriculture Department						
Treasury :	Baghmara Treasury						
D.D.O. :	200001	District Agriculture Officer South Garo Hills Bagmara					
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Garo	2,00,000
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	5,85,600
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	37,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	50,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	50,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo	25,000
2401	00	109	(03) Farmer'S Training Centre	0	02. Wages	Voted-Sixth-Schedule-Garo	1,96,969
2415	01	4	(15) Seed Testing Lab	0	02. Wages	Voted-Sixth-Schedule-Garo	4,24,140
2415	01	4	(15) Seed Testing Lab	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1,50,000
2415	01	4	(15) Seed Testing Lab	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	25,000
2415	01	4	(15) Seed Testing Lab	0	21. Supplies & Materials	Voted-Sixth-Schedule-Garo	1,50,000
							3,16,21,036

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Baghmara Treasury													
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	1,12,682	0	20,000	0	92,682	1,12,682	
						Voted-Sixth-Schedule-Garo	191	Voucher	1,26,052	0	37,000	0	89,052	1,26,052	
					Total Object Head-- 1 :				2,38,734	0	57,000	0	1,81,734	2,38,734	
				0	02. Wages	Voted-Sixth-Schedule-Garo	383	Voucher	1,12,980	0	0	0	1,12,980	1,12,980	
						Voted-Sixth-Schedule-Garo	384	Voucher	1,25,085	0	0	0	1,25,085	1,25,085	
						Voted-Sixth-Schedule-Garo	387	Voucher	18,662	0	0	0	18,662	18,662	
						Total Object Head-- 2 :				2,56,727	0	0	0	2,56,727	2,56,727
				Total Sub Head :				4,95,461	0	57,000	0	4,38,461	4,95,461		
				Total Minor Head 1 :				4,95,461	0	57,000	0	4,38,461	4,95,461		
		108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	195	Voucher	1,92,628	0	70,000	0	1,22,628	1,92,628	
						Total Object Head-- 1 :				1,92,628	0	70,000	0	1,22,628	1,92,628
						Total Sub Head :				1,92,628	0	70,000	0	1,22,628	1,92,628
		Total Minor Head 108 :				1,92,628	0	70,000	0	1,22,628	1,92,628				
		113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	41,280	0	0	0	41,280	41,280	
						Total Object Head-- 1 :				41,280	0	0	0	41,280	41,280
						Total Sub Head :				41,280	0	0	0	41,280	41,280

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Baghmara Treasury																
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	113	Total Minor Head 113 :								41,280	0	0		0	41,280	41,280	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	126	Voucher	5,17,392	0	1,16,800		0	4,00,592	5,17,392		
							Voted-Sixth-Schedule-Garo	192	Voucher	2,41,092	0	0		0	2,41,092	2,41,092		
						Total Object Head-- 1 :							7,58,484	0	1,16,800	0	6,41,684	7,58,484
						Total Sub Head :							7,58,484	0	1,16,800	0	6,41,684	7,58,484
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Garo	385	Voucher	1,50,040	0	0		0	1,50,040	1,50,040		
							Voted-Sixth-Schedule-Garo	388	Voucher	35,341	0	0		0	35,341	35,341		
						Total Object Head-- 2 :							1,85,381	0	0	0	1,85,381	1,85,381
						Total Sub Head :							1,85,381	0	0	0	1,85,381	1,85,381
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Garo	386	Voucher	1,42,600	0	0		0	1,42,600	1,42,600		
							Voted-Sixth-Schedule-Garo	389	Voucher	35,695	0	0		0	35,695	35,695		
							Voted-Sixth-Schedule-Garo	400	Voucher	5,369	0	0		0	5,369	5,369		
						Total Object Head-- 2 :							1,83,664	0	0	0	1,83,664	1,83,664
			Total Sub Head :							1,83,664	0	0	0	1,83,664	1,83,664			
			Total Minor Head 119 :								11,27,529	0	1,16,800		0	10,10,729	11,27,529	
			Total Sub Major Head 0 :								18,56,898	0	2,43,800		0	16,13,098	18,56,898	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2401					Total Major Head		2401 :			18,56,898	0	2,43,800	0	16,13,098	18,56,898	
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	127	Voucher	1,05,233	0	12,000	0	93,233	1,05,233		
						Voted-Sixth-Schedule-Garo	194	Voucher	84,734	0	0	0	84,734	84,734		
						Total Object Head-- 1 :				1,89,967	0	12,000	0	1,77,967	1,89,967	
						Total Sub Head :				1,89,967	0	12,000	0	1,77,967	1,89,967	
						Total Minor Head 101 :				1,89,967	0	12,000	0	1,77,967	1,89,967	
						Total Sub Major Head 1 :				1,89,967	0	12,000	0	1,77,967	1,89,967	
						Total Major Head 2435 :				1,89,967	0	12,000	0	1,77,967	1,89,967	
Total of Month :						20,46,865	0	2,55,800	0	17,91,065	20,46,865					
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	1,28,488	0	37,000	0	91,488	1,28,488		
						Voted-Sixth-Schedule-Garo	121	Voucher	7,308	0	0	0	7,308	7,308		
						Voted-Sixth-Schedule-Garo	24	Voucher	6,228	0	0	0	6,228	6,228		
						Voted-Sixth-Schedule-Garo	45	Voucher	1,14,758	0	20,000	0	94,758	1,14,758		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,56,782	0	57,000	0	1,99,782	2,56,782	
					02. Wages	Voted-Sixth-Schedule-Garo	255	Voucher	1,21,050	0	0	0	1,21,050	1,21,050		
					Total Object Head-- 2 :				1,21,050	0	0	0	1,21,050	1,21,050		
					Total Sub Head :				3,77,832	0	57,000	0	3,20,832	3,77,832		
			Total Minor Head 1 :				3,77,832	0	57,000	0	3,20,832	3,77,832				
			108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	1,96,432	0	70,000	0	1,26,432	1,96,432	
							Voted-Sixth-Schedule-Garo	27	Voucher	11,412	0	0	0	11,412	11,412	
						Total Object Head-- 1 :				2,07,844	0	70,000	0	1,37,844	2,07,844	
						Total Sub Head :				2,07,844	0	70,000	0	1,37,844	2,07,844	
				Total Minor Head 108 :				2,07,844	0	70,000	0	1,37,844	2,07,844			
		113		(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	2,295	0	0	0	2,295	2,295	
			Voted-Sixth-Schedule-Garo				44	Voucher	42,045	0	0	0	42,045	42,045		
			Total Object Head-- 1 :				44,340	0	0	0	44,340	44,340				
			Total Sub Head :				44,340	0	0	0	44,340	44,340				
			Total Minor Head 113 :				44,340	0	0	0	44,340	44,340				
			119	(03) Development In Horticulture Including	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	123	Voucher	28,764	0	0	0	28,764	28,764	

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Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	157	Voucher	13,608	0	0		0	13,608	13,608
								168	Voucher	2,45,628	0	0		0	2,45,628	2,45,628
								46	Voucher	5,26,980	0	1,18,800		0	4,08,180	5,26,980
								Total Object Head-- 1 :		8,14,980	0	1,18,800		0	6,96,180	8,14,980
								Total Sub Head :		8,14,980	0	1,18,800		0	6,96,180	8,14,980
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Garo	256	Voucher	1,45,200	0	0		0	1,45,200	1,45,200
								Total Object Head-- 2 :		1,45,200	0	0		0	1,45,200	1,45,200
								Total Sub Head :		1,45,200	0	0		0	1,45,200	1,45,200
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Garo	257	Voucher	1,38,000	0	0		0	1,38,000	1,38,000
								Total Object Head-- 2 :		1,38,000	0	0		0	1,38,000	1,38,000
								Total Sub Head :		1,38,000	0	0		0	1,38,000	1,38,000
			Total Minor Head 119 :		10,98,180	0	1,18,800		0	9,79,380	10,98,180					
			Total Sub Major Head 0 :		17,28,196	0	2,45,800		0	14,82,396	17,28,196					
			Total Major Head 2401 :		17,28,196	0	2,45,800		0	14,82,396	17,28,196					
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	110	Voucher	86,321	0	0		0	86,321	86,321
								122	Voucher	4,761	0	0		0	4,761	4,761

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Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	5,805	0	0	0	5,805	5,805		
						Voted-Sixth-Schedule-Garo	43	Voucher	1,07,168	0	12,000	0	95,168	1,07,168		
						Total Object Head-- 1 :				2,04,055	0	12,000	0	1,92,055	2,04,055	
						Total Sub Head :				2,04,055	0	12,000	0	1,92,055	2,04,055	
						Total Minor Head 101 :				2,04,055	0	12,000	0	1,92,055	2,04,055	
						Total Sub Major Head 1 :				2,04,055	0	12,000	0	1,92,055	2,04,055	
						Total Major Head 2435 :				2,04,055	0	12,000	0	1,92,055	2,04,055	
						Total of Month :				19,32,251	0	2,57,800	0	16,74,451	19,32,251	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	1,28,488	0	37,000	0	91,488	1,28,488		
						Voted-Sixth-Schedule-Garo	37	Voucher	1,14,758	0	20,000	0	94,758	1,14,758		
						Total Object Head-- 1 :				2,43,246	0	57,000	0	1,86,246	2,43,246	
					02. Wages	Voted-Sixth-Schedule-Garo	299	Voucher	1,17,015	0	0	0	1,17,015	1,17,015		
						Total Object Head-- 2 :				1,17,015	0	0	0	1,17,015	1,17,015	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)		Total Sub Head :					3,60,261	0	57,000	0	3,03,261	3,60,261	
					Total Minor Head 1 :					3,60,261	0	57,000	0	3,03,261	3,60,261	
			108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	1,96,432	0	70,000	0	1,26,432	1,96,432	
				Total Object Head-- 1 :					1,96,432	0	70,000	0	1,26,432	1,96,432		
				Total Sub Head :					1,96,432	0	70,000	0	1,26,432	1,96,432		
				Total Minor Head 108 :					1,96,432	0	70,000	0	1,26,432	1,96,432		
		113	(04) Land Reclamation Scheme(Including Subsidy On Hire		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	42,045	0	0	0	42,045	42,045	
					Total Object Head-- 1 :					42,045	0	0	0	42,045	42,045	
					Total Sub Head :					42,045	0	0	0	42,045	42,045	
				Total Minor Head 113 :					42,045	0	0	0	42,045	42,045		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	1,67,172	0	0	0	1,67,172	1,67,172	
							Voted-Sixth-Schedule-Garo	255	Voucher	79,616	0	0	0	79,616	79,616	
							Voted-Sixth-Schedule-Garo	423	Voucher	66,406	0	0	0	66,406	66,406	
							Voted-Sixth-Schedule-Garo	445	Voucher	74,004	0	0	0	74,004	74,004	
							Voted-Sixth-Schedule-Garo	60	Voucher	5,26,980	0	1,18,800	0	4,08,180	5,26,980	
							Total Object Head-- 1 :					9,14,178	0	1,18,800	0	7,95,378

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :			Agriculture Department													
Treasury :			Baghmara Treasury													
D.D.O. :			200002 District Horticulture Officer South Garo Hills Bagmara													
Month of Account:			JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-				Total Sub Head :			9,14,178	0	1,18,800		0	7,95,378	9,14,178
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo		300	Voucher	1,50,040	0	0		0	1,50,040	1,50,040
						Voted-Sixth-Schedule-Garo		301	Voucher	8,070	0	0		0	8,070	8,070
						Voted-Sixth-Schedule-Garo		328	Voucher	41,400	0	0		0	41,400	41,400
						Total Object Head-- 2 :				1,99,510	0	0		0	1,99,510	1,99,510
							Total Sub Head :			1,99,510	0	0		0	1,99,510	1,99,510
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo		373	Voucher	74,004	0	0		0	74,004	74,004
						Total Object Head-- 1 :				74,004	0	0		0	74,004	74,004
							Total Sub Head :			74,004	0	0		0	74,004	74,004
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo		327	Voucher	1,01,200	0	0		0	1,01,200	1,01,200
						Total Object Head-- 2 :				1,01,200	0	0		0	1,01,200	1,01,200
							Total Sub Head :			1,01,200	0	0		0	1,01,200	1,01,200
							Total Minor Head 119 :			12,88,892	0	1,18,800		0	11,70,092	12,88,892
							Total Sub Major Head 0 :			18,87,630	0	2,45,800		0	16,41,830	18,87,630
							Total Major Head 2401 :			18,87,630	0	2,45,800		0	16,41,830	18,87,630

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	21	Voucher	86,321	0	0	0	86,321	86,321	
								35	Voucher	1,07,168	0	12,000	0	95,168	1,07,168	
								446	Voucher	75,144	0	0	0	75,144	75,144	
								Total Object Head-- 1 :		2,68,633	0	12,000	0	2,56,633	2,68,633	
								Total Sub Head :		2,68,633	0	12,000	0	2,56,633	2,68,633	
								Total Minor Head 101 :		2,68,633	0	12,000	0	2,56,633	2,68,633	
								Total Sub Major Head 1 :		2,68,633	0	12,000	0	2,56,633	2,68,633	
								Total Major Head 2435 :		2,68,633	0	12,000	0	2,56,633	2,68,633	
								Total of Month :		21,56,263	0	2,57,800	0	18,98,463	21,56,263	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	127	Voucher	1,28,488	0	37,000	0	91,488	1,28,488	
								130	Voucher	1,14,758	0	20,000	0	94,758	1,14,758	
								Total Object Head-- 1 :		2,43,246	0	57,000	0	1,86,246	2,43,246	
					02. Wages		General-Voted	462	Voucher	1,21,050	0	0	0	1,21,050	1,21,050	

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Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Total Object Head-- 2 :				1,21,050	0	0	0	0	1,21,050	1,21,050
						Total Sub Head :				3,64,296	0	57,000	0	0	3,07,296	3,64,296
						Total Minor Head 1 :				3,64,296	0	57,000	0	0	3,07,296	3,64,296
		108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		42	Voucher	1,96,432	0	70,000	0	0	1,26,432	1,96,432
						Total Object Head-- 1 :				1,96,432	0	70,000	0	0	1,26,432	1,96,432
						Total Sub Head :				1,96,432	0	70,000	0	0	1,26,432	1,96,432
						Total Minor Head 108 :				1,96,432	0	70,000	0	0	1,26,432	1,96,432
		113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		131	Voucher	42,045	0	0	0	0	42,045	42,045
						Total Object Head-- 1 :				42,045	0	0	0	0	42,045	42,045
						Total Sub Head :				42,045	0	0	0	0	42,045	42,045
						Total Minor Head 113 :				42,045	0	0	0	0	42,045	42,045
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		129	Voucher	5,29,402	0	1,18,800	0	0	4,10,602	5,29,402
						Voted-Sixth-Schedule-Garo		49	Voucher	2,41,176	0	0	0	0	2,41,176	2,41,176
						Total Object Head-- 1 :				7,70,578	0	1,18,800	0	0	6,51,778	7,70,578
						Total Sub Head :				7,70,578	0	1,18,800	0	0	6,51,778	7,70,578
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	General-Voted		464	Voucher	1,45,200	0	0	0	0	1,45,200	1,45,200
						Total Object Head-- 2 :				1,45,200	0	0	0	0	1,45,200	1,45,200

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Department :		Agriculture Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																		
Month of Account:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	Total Sub Head :						1,45,200	0	0	0	1,45,200	1,45,200					
				(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	74,004	0	0	0	74,004	74,004					
										Total Object Head-- 1 :						74,004	0	0	0	74,004
			Total Sub Head :						74,004	0	0	0	74,004	74,004						
			(41) Maintenance Of Horti-Hubs	0	02. Wages	General-Voted	463	Voucher	1,38,000	0	0	0	1,38,000	1,38,000						
									Total Object Head-- 2 :						1,38,000	0	0	0	1,38,000	1,38,000
									Total Sub Head :						1,38,000	0	0	0	1,38,000	1,38,000
			Total Minor Head 119 :						11,27,782	0	1,18,800	0	10,08,982	11,27,782						
			Total Sub Major Head 0 :						17,30,555	0	2,45,800	0	14,84,755	17,30,555						
			Total Major Head 2401 :						17,30,555	0	2,45,800	0	14,84,755	17,30,555						
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	47	Voucher	79,616	0	0	0	79,616	79,616						
									Total Object Head-- 1 :						79,616	0	0	0	79,616	79,616
									Total Sub Head :						79,616	0	0	0	79,616	79,616
			Total Minor Head 4 :						79,616	0	0	0	79,616	79,616						
			Total Sub Major Head 1 :						79,616	0	0	0	79,616	79,616						
			Total Major Head 2415 :						79,616	0	0	0	79,616	79,616						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	1,07,168	0	12,000	0	95,168	1,07,168		
						Voted-Sixth-Schedule-Garo	48	Voucher	1,61,465	0	0	0	1,61,465	1,61,465		
						Total Object Head-- 1 :				2,68,633	0	12,000	0	2,56,633	2,68,633	
						Total Sub Head :				2,68,633	0	12,000	0	2,56,633	2,68,633	
						Total Minor Head 101 :				2,68,633	0	12,000	0	2,56,633	2,68,633	
						Total Sub Major Head 1 :				2,68,633	0	12,000	0	2,56,633	2,68,633	
						Total Major Head 2435 :				2,68,633	0	12,000	0	2,56,633	2,68,633	
						Total of Month :				20,78,804	0	2,57,800	0	18,21,004	20,78,804	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	1,15,889	0	20,000	0	95,889	1,15,889		
						Voted-Sixth-Schedule-Garo	154	Voucher	1,32,064	0	37,000	0	95,064	1,32,064		
						Total Object Head-- 1 :				2,47,953	0	57,000	0	1,90,953	2,47,953	
					02. Wages	Voted-Sixth-Schedule-Garo	295	Voucher	1,25,085	0	0	0	1,25,085	1,25,085		
						Total Object Head-- 2 :				1,25,085	0	0	0	1,25,085	1,25,085	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	General-Voted	529	Voucher	51,660	0	0	0	51,660	51,660		
						General-Voted	530	Voucher	28,340	0	0	0	28,340	28,340		
					Total Object Head-- 11 :					80,000	0	0	0	80,000	80,000	
					Total Sub Head :					4,53,038	0	57,000	0	3,96,038	4,53,038	
					Total Minor Head 1 :					4,53,038	0	57,000	0	3,96,038	4,53,038	
		108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	151	Voucher	2,02,094	0	70,000	0	1,32,094	2,02,094		
						Total Object Head-- 1 :					2,02,094	0	70,000	0	1,32,094	2,02,094
					Total Sub Head :					2,02,094	0	70,000	0	1,32,094	2,02,094	
					Total Minor Head 108 :					2,02,094	0	70,000	0	1,32,094	2,02,094	
					113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	43,317	0	0	0	43,317
		Total Object Head-- 1 :							43,317	0	0	0	43,317	43,317		
		Total Sub Head :						43,317	0	0	0	43,317	43,317			
		Total Minor Head 113 :						43,317	0	0	0	43,317	43,317			
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	5,44,206	0	1,13,800	0	4,30,406
					Voted-Sixth-Schedule-Garo	152	Voucher		2,45,646	0	0	0	2,45,646	2,45,646		
					Total Object Head-- 1 :					7,89,852	0	1,13,800	0	6,76,052	7,89,852	
					Total Sub Head :					7,89,852	0	1,13,800	0	6,76,052	7,89,852	

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Department :		Agriculture Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																		
Month of Account:		AUG/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	296	Voucher	1,50,040	0	0	0		1,50,040	1,50,040					
									1,50,040	0	0	0		1,50,040	1,50,040					
				Total Object Head-- 2 :						1,50,040	0	0	0		1,50,040	1,50,040				
				Total Sub Head :						1,50,040	0	0	0		1,50,040	1,50,040				
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	308	Voucher	74,004	0	0	0		74,004	74,004					
									74,004	0	0	0		74,004	74,004					
				Total Object Head-- 1 :						74,004	0	0	0		74,004	74,004				
				Total Sub Head :						74,004	0	0	0		74,004	74,004				
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	297	Voucher	1,42,600	0	0	0		1,42,600	1,42,600					
									1,42,600	0	0	0		1,42,600	1,42,600					
				Total Object Head-- 2 :						1,42,600	0	0	0		1,42,600	1,42,600				
				Total Sub Head :						1,42,600	0	0	0		1,42,600	1,42,600				
Total Minor Head 119 :						11,56,496	0	1,13,800	0		10,42,696	11,56,496								
Total Sub Major Head 0 :						18,54,945	0	2,40,800	0		16,14,145	18,54,945								
Total Major Head 2401 :						18,54,945	0	2,40,800	0		16,14,145	18,54,945								
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	155	Voucher	81,851	0	0	0		81,851	81,851					
									81,851	0	0	0		81,851	81,851					
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	532	Voucher	30,000	0	0	0		30,000	30,000					
									30,000	0	0	0		30,000	30,000					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation			Total Sub Head :			1,11,851	0	0	0	1,11,851	1,11,851		
						Total Minor Head 4 :			1,11,851	0	0	0	1,11,851	1,11,851		
						Total Sub Major Head 1 :			1,11,851	0	0	0	1,11,851	1,11,851		
						Total Major Head 2415 :			1,11,851	0	0	0	1,11,851	1,11,851		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		148	Voucher	1,10,237	0	12,000	0	98,237	1,10,237	
						Voted-Sixth-Schedule-Garo		153	Voucher	1,61,465	0	0	0	1,61,465	1,61,465	
						Total Object Head-- 1 :				2,71,702	0	12,000	0	2,59,702	2,71,702	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		531	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 :				3,11,702	0	12,000	0	2,99,702	3,11,702	
					Total Minor Head 101 :				3,11,702	0	12,000	0	2,99,702	3,11,702		
					Total Sub Major Head 1 :				3,11,702	0	12,000	0	2,99,702	3,11,702		
Total Major Head 2435 :				3,11,702	0	12,000	0	2,99,702	3,11,702							
Total of Month :										22,78,498	0	2,52,800	0	20,25,698	22,78,498	
Month of Account:		SEP/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	1,15,889	0	20,000	0	95,889	1,15,889			
						Voted-Sixth-Schedule-Garo	192	Voucher	1,32,064	0	37,000	0	95,064	1,32,064			
						Voted-Sixth-Schedule-Garo	851	Voucher	1,15,889	0	20,000	0	95,889	1,15,889			
						Total Object Head-- 1 :		3,63,842	0	77,000	0	2,86,842	3,63,842				
					02. Wages	Voted-Sixth-Schedule-Garo	406	Voucher	1,25,085	0	0	0	1,25,085	1,25,085			
						Total Object Head-- 2 :		1,25,085	0	0	0	1,25,085	1,25,085				
					13. Office Expenses	Voted-Sixth-Schedule-Garo	432	Voucher	68,690	0	0	0	68,690	68,690			
						Voted-Sixth-Schedule-Garo	433	Voucher	68,110	0	0	0	68,110	68,110			
						Voted-Sixth-Schedule-Garo	434	Voucher	53,200	0	0	0	53,200	53,200			
						Voted-Sixth-Schedule-Garo	435	Voucher	14,000	0	0	0	14,000	14,000			
						Voted-Sixth-Schedule-Garo	436	Voucher	14,350	0	0	0	14,350	14,350			
						Voted-Sixth-Schedule-Garo	437	Voucher	21,650	0	0	0	21,650	21,650			
						Total Object Head-- 13 :		2,40,000	0	0	0	2,40,000	2,40,000				
						Total Sub Head :		7,28,927	0	77,000	0	6,51,927	7,28,927				
					Total Minor Head 1 :		7,28,927	0	77,000	0	6,51,927	7,28,927					
					108	(06) Experimental Tea	0	(01) Salaries, Sumtuary	Voted-Sixth-	191	Voucher	2,02,094	0	70,000	0	1,32,094	2,02,094

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury		Baghmara Treasury																				
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																				
Month of Account:		SEP/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610								
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	798	Voucher	2,02,094	0	70,000	0	1,32,094	2,02,094								
									Total Object Head-- 1 :								4,04,188	0	1,40,000	0	2,64,188	4,04,188
									Total Sub Head :								4,04,188	0	1,40,000	0	2,64,188	4,04,188
									Total Minor Head 108 :								4,04,188	0	1,40,000	0	2,64,188	4,04,188
		111							(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	General-Voted	438	Voucher	52,000	0	0	0	52,000	52,000		
			439	Voucher	51,000	0	0	0					51,000	51,000								
			440	Voucher	25,112	0	0	0					25,112	25,112								
			441	Voucher	49,438	0	0	0					49,438	49,438								
			442	Voucher	72,450	0	0	0					72,450	72,450								
			Total Object Head-- 21 :			2,50,000	0	0					0	2,50,000	2,50,000							
			Total Sub Head :			2,50,000	0	0					0	2,50,000	2,50,000							
			Total Minor Head 111 :			2,50,000	0	0					0	2,50,000	2,50,000							
		113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	43,317	0	0	0	43,317	43,317								
							Voted-Sixth-Schedule-Garo	853	Voucher	43,317	0	0	0	43,317	43,317							
								Total Object Head-- 1 :			86,634	0	0	0	86,634	86,634						
								Total Sub Head :			86,634	0	0	0	86,634	86,634						
		Total Minor Head 113 :					86,634	0	0	0	86,634	86,634										
		119	(03) Development In Horticulture Including	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	2,45,646	0	0	0	2,45,646	2,45,646								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	319	Voucher	5,42,268	1,938	81,800	0	4,58,530	5,40,330		
						Voted-Sixth-Schedule-Garo	448	Voucher	17,808	0	0	0	17,808	17,808		
						Voted-Sixth-Schedule-Garo	561	Voucher	1,47,611	0	0	0	1,47,611	1,47,611		
						Voted-Sixth-Schedule-Garo	802	Voucher	2,50,098	0	0	0	2,50,098	2,50,098		
						Voted-Sixth-Schedule-Garo	852	Voucher	4,61,460	0	81,800	0	3,79,660	4,61,460		
						Total Object Head-- 1 :			16,64,891	1,938	1,63,600	0	14,99,353	16,62,953		
			Total Sub Head :			16,64,891	1,938	1,63,600	0	14,99,353	16,62,953					
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	407	Voucher	1,50,040	0	0	0	1,50,040	1,50,040		
						Total Object Head-- 2 :			1,50,040	0	0	0	1,50,040	1,50,040		
						Total Sub Head :			1,50,040	0	0	0	1,50,040	1,50,040		
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	195	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Garo	600	Voucher	17,808	0	0	0	17,808	17,808		
						Voted-Sixth-Schedule-Garo	801	Voucher	78,456	0	0	0	78,456	78,456		
						Total Object Head-- 1 :			1,70,268	0	0	0	1,70,268	1,70,268		
			Total Sub Head :			1,70,268	0	0	0	1,70,268	1,70,268					
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	408	Voucher	1,42,600	0	0	0	1,42,600	1,42,600		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Baghmara Treasury																
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Total Object Head-- 2 :				1,42,600	0	0	0	0	1,42,600	1,42,600		
						Total Sub Head :				1,42,600	0	0	0	0	1,42,600	1,42,600		
						Total Minor Head 119 :				21,27,799	1,938	1,63,600	0	19,62,261	21,25,861			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		841	Challan	-44,460	0	0	0	0	-44,460	-44,460		
						Total Object Head-- 70 :				-44,460	0	0	0	0	-44,460	-44,460		
						Total Sub Head :				-44,460	0	0	0	0	-44,460	-44,460		
						Total Minor Head 911 :				-44,460	0	0	0	0	-44,460	-44,460		
						Total Sub Major Head 0 :				35,53,088	1,938	3,80,600	0	31,70,550	35,51,150			
						Total Major Head 2401 :				35,53,088	1,938	3,80,600	0	31,70,550	35,51,150			
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		196	Voucher	81,851	0	0	0	0	81,851	81,851		
						Voted-Sixth-Schedule-Garo				81,851	0	0	0	0	81,851	81,851		
						Total Object Head-- 1 :				1,63,702	0	0	0	0	1,63,702	1,63,702		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		368	Voucher	38,720	0	0	0	0	38,720	38,720		
						Total Object Head-- 11 :				38,720	0	0	0	0	38,720	38,720		
						Total Sub Head :				2,02,422	0	0	0	0	2,02,422	2,02,422		
						Total Minor Head 4 :				2,02,422	0	0	0	0	2,02,422	2,02,422		
						Total Sub Major Head 1 :				2,02,422	0	0	0	0	2,02,422	2,02,422		
						Total Major Head 2415 :				2,02,422	0	0	0	0	2,02,422	2,02,422		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2415					Total Major Head 2415 :			2,02,422			0	0		0	2,02,422	2,02,422
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	135	Voucher	1,10,237	0	12,000		0	98,237	1,10,237	
						Voted-Sixth-Schedule-Garo	193	Voucher	1,61,465	0	0		0	1,61,465	1,61,465	
						Voted-Sixth-Schedule-Garo	478	Voucher	17,888	0	0		0	17,888	17,888	
						Voted-Sixth-Schedule-Garo	721	Voucher	1,65,937	0	0		0	1,65,937	1,65,937	
						Voted-Sixth-Schedule-Garo	854	Voucher	1,10,237	0	12,000		0	98,237	1,10,237	
						Total Object Head-- 1 :				5,65,764	0	24,000		0	5,41,764	5,65,764
						Total Sub Head :				5,65,764	0	24,000		0	5,41,764	5,65,764
						Total Minor Head 101 :				5,65,764	0	24,000		0	5,41,764	5,65,764
						Total Sub Major Head 1 :				5,65,764	0	24,000		0	5,41,764	5,65,764
						Total Major Head 2435 :				5,65,764	0	24,000		0	5,41,764	5,65,764
Total of Month :										43,21,274	1,938	4,04,600		0	39,14,736	43,19,336
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009 - 7610						
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		7	Voucher	1,32,064	0	37,000		0	95,064	1,32,064

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Baghmara Treasury													
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,32,064	0	37,000	0	95,064	1,32,064	
					02. Wages	General-Voted	219	Voucher	19,125	0	0	0	19,125	19,125	
						General-Voted	67	Voucher	1,24,800	0	0	0	1,24,800	1,24,800	
					Total Object Head-- 2 :			1,43,925	0	0	0	1,43,925	1,43,925		
					11. Travel Expenses, Conveyance Allowances	General-Voted	246	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 :			3,15,989	0	37,000	0	2,78,989	3,15,989		
		Total Minor Head 1 :			3,15,989	0	37,000	0	2,78,989	3,15,989					
		108	(06) Experimental Tea Plantation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	248	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 :			50,000	0	0	0	50,000	50,000	
		Total Minor Head 108 :			50,000	0	0	0	50,000	50,000					
119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	79,765	0	0	0	79,765	79,765			
				Voted-Sixth-Schedule-Garo	6	Voucher	95,227	0	0	0	95,227	95,227			
			Total Object Head-- 1 :			1,74,992	0	0	0	1,74,992	1,74,992				
			(11) Travel Expenses, Conveyance Allowances	General-Voted	247	Voucher	60,000	0	0	0	60,000	60,000			
				Total Object Head-- 11 :			60,000	0	0	0	60,000	60,000			
			Total Sub Head :			2,34,992	0	0	0	2,34,992	2,34,992				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	General-Voted	220	Voucher	23,103	0	0	0	23,103	23,103			
						Voted-Sixth-Schedule-Garo	68	Voucher	1,49,730	0	0	0	1,49,730	1,49,730			
						Total Object Head-- 2 :		1,72,833	0	0	0	1,72,833	1,72,833				
						Total Sub Head :		1,72,833	0	0	0	1,72,833	1,72,833				
						(41) Maintenance Of Horti-Hubs	0	02. Wages	General-Voted	221	Voucher	22,338	0	0	0	22,338	22,338
									Voted-Sixth-Schedule-Garo	69	Voucher	1,42,380	0	0	0	1,42,380	1,42,380
			Total Object Head-- 2 :		1,64,718				0	0	0	1,64,718	1,64,718				
			Total Sub Head :		1,64,718				0	0	0	1,64,718	1,64,718				
			Total Minor Head 119 :		5,72,543	0	0	0	5,72,543	5,72,543							
			Total Sub Major Head 0 :		9,38,532	0	37,000	0	9,01,532	9,38,532							
			Total Major Head 2401 :		9,38,532	0	37,000	0	9,01,532	9,38,532							
			Total of Month :		9,38,532	0	37,000	0	9,01,532	9,38,532							
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	1,15,889	0	20,000	0	95,889	1,15,889			
						Voted-Sixth-Schedule-Garo	245	Voucher	1,32,064	0	37,000	0	95,064	1,32,064			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	512	Voucher	5,592	0	0		0	5,592	5,592
							Voted-Sixth-Schedule-Garo	611	Voucher	6,688	0	0		0	6,688	6,688
					Total Object Head-- 1 :					2,60,233	0	57,000		0	2,03,233	2,60,233
					02. Wages		General-Voted	351	Voucher	1,28,960	0	0		0	1,28,960	1,28,960
						Total Object Head-- 2 :					1,28,960	0	0		0	1,28,960
					Total Sub Head :					3,89,193	0	57,000		0	3,32,193	3,89,193
		Total Minor Head 1 :					3,89,193	0	57,000		0	3,32,193	3,89,193			
		108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	374	Voucher	1,45,967	0	15,000		0	1,30,967	1,45,967
							Voted-Sixth-Schedule-Garo	614	Voucher	5,502	0	0		0	5,502	5,502
					Total Object Head-- 1 :					1,51,469	0	15,000		0	1,36,469	1,51,469
					Total Sub Head :					1,51,469	0	15,000		0	1,36,469	1,51,469
					Total Minor Head 108 :					1,51,469	0	15,000		0	1,36,469	1,51,469
		113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	184	Voucher	43,317	0	0		0	43,317	43,317
							Voted-Sixth-Schedule-Garo	533	Voucher	2,104	0	0		0	2,104	2,104
					Total Object Head-- 1 :					45,421	0	0		0	45,421	45,421
					Total Sub Head :					45,421	0	0		0	45,421	45,421

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	113	Total Minor Head 113 :							45,421	0	0	0	45,421	45,421		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	182	Voucher	3,04,011	0	59,800	0	2,44,211	3,04,011			
						Voted-Sixth-Schedule-Garo	248	Voucher	2,50,098	0	0	0	2,50,098	2,50,098			
						Voted-Sixth-Schedule-Garo	281	Voucher	93,771	0	0	0	93,771	93,771			
						Voted-Sixth-Schedule-Garo	513	Voucher	14,712	0	0	0	14,712	14,712			
						Voted-Sixth-Schedule-Garo	613	Voucher	12,336	0	0	0	12,336	12,336			
					Total Object Head-- 1 :							6,74,928	0	59,800	0	6,15,128	6,74,928
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	359	Voucher	46,320	0	0	0	46,320	46,320			
						Voted-Sixth-Schedule-Garo	360	Voucher	43,680	0	0	0	43,680	43,680			
						Voted-Sixth-Schedule-Garo	361	Voucher	40,000	0	0	0	40,000	40,000			
						Voted-Sixth-Schedule-Garo	362	Voucher	13,690	0	0	0	13,690	13,690			
						Voted-Sixth-Schedule-Garo	363	Voucher	6,150	0	0	0	6,150	6,150			
						Voted-Sixth-Schedule-Garo	364	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Garo	365	Voucher	10,000	0	0	0	10,000	10,000			
			Total Object Head-- 11 :							1,69,840	0	0	0	1,69,840	1,69,840		
Total Sub Head :										8,44,768	0	59,800	0	7,84,968	8,44,768		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																	
Month of Account:		NOV/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		General-Voted	353	Voucher	1,54,721	0	0	0		1,54,721	1,54,721			
										1,54,721	0	0	0		1,54,721	1,54,721			
										1,54,721	0	0	0		1,54,721	1,54,721			
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Garo	247	Voucher	78,456	0	0	0		78,456	78,456			
										Voted-Sixth-Schedule-Garo	620	Voucher	3,872	0	0	0		3,872	3,872
										82,328	0	0	0		82,328	82,328			
			(41) Maintenance Of Horti-Hubs	0	02. Wages		General-Voted	354	Voucher	1,47,126	0	0	0		1,47,126	1,47,126			
										1,47,126	0	0	0		1,47,126	1,47,126			
										1,47,126	0	0	0		1,47,126	1,47,126			
			Total Minor Head 119 :							12,28,943	0	59,800	0		11,69,143	12,28,943			
			Total Sub Major Head 0 :							18,15,026	0	1,31,800	0		16,83,226	18,15,026			
			Total Major Head 2401 :							18,15,026	0	1,31,800	0		16,83,226	18,15,026			
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries		Voted-Sixth-Schedule-Garo	246	Voucher	81,851	0	0	0		81,851	81,851			
										Voted-Sixth-Schedule-Garo	610	Voucher	3,992	0	0	0		3,992	3,992
										85,843	0	0	0		85,843	85,843			
										85,843	0	0	0		85,843	85,843			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2415	01	004	Total Minor Head 4 :						85,843	0	0	0	85,843	85,843			
			Total Sub Major Head 1 :						85,843	0	0	0	85,843	85,843			
			Total Major Head 2415 :						85,843	0	0	0	85,843	85,843			
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	185	Voucher	1,10,237	0	12,000	0	98,237	1,10,237			
						Voted-Sixth-Schedule-Garo	244	Voucher	1,65,937	0	0	0	1,65,937	1,65,937			
						Voted-Sixth-Schedule-Garo	511	Voucher	5,312	0	0	0	5,312	5,312			
						Voted-Sixth-Schedule-Garo	612	Voucher	8,104	0	0	0	8,104	8,104			
						Total Object Head-- 1 :						2,89,590	0	12,000	0	2,77,590	2,89,590
						Total Sub Head :						2,89,590	0	12,000	0	2,77,590	2,89,590
						Total Minor Head 101 :						2,89,590	0	12,000	0	2,77,590	2,89,590
						Total Sub Major Head 1 :						2,89,590	0	12,000	0	2,77,590	2,89,590
Total Major Head 2435 :						2,89,590	0	12,000	0	2,77,590	2,89,590						
Total of Month :						21,90,459	0	1,43,800	0	20,46,659	21,90,459						
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	237	Voucher	1,17,287	0	20,000	0	97,287	1,17,287		
						Voted-Sixth-Schedule-Garo	239	Voucher	1,33,736	0	37,000	0	96,736	1,33,736		
						Voted-Sixth-Schedule-Garo	909	Voucher	1,17,287	0	20,000	0	97,287	1,17,287		
						Voted-Sixth-Schedule-Garo	913	Voucher	1,33,736	0	37,000	0	96,736	1,33,736		
					Total Object Head-- 1 :					5,02,046	0	1,14,000	0	3,88,046	5,02,046	
					02. Wages	General-Voted	320	Voucher	1,24,800	0	0	0	1,24,800	1,24,800		
						Total Object Head-- 2 :					1,24,800	0	0	0	1,24,800	1,24,800
					Total Sub Head :					6,26,846	0	1,14,000	0	5,12,846	6,26,846	
					Total Minor Head 1 :					6,26,846	0	1,14,000	0	5,12,846	6,26,846	
		108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	1,45,967	0	15,000	0	1,30,967	1,45,967		
						Voted-Sixth-Schedule-Garo	910	Voucher	1,45,967	0	15,000	0	1,30,967	1,45,967		
					Total Object Head-- 1 :					2,91,934	0	30,000	0	2,61,934	2,91,934	
					Total Sub Head :					2,91,934	0	30,000	0	2,61,934	2,91,934	
		Total Minor Head 108 :					2,91,934	0	30,000	0	2,61,934	2,91,934				
		113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	201	Voucher	43,843	0	0	0	43,843	43,843		
						Voted-Sixth-Schedule-Garo	862	Voucher	43,843	0	0	0	43,843	43,843		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				87,686	0	0	0	87,686	87,686	
						Total Sub Head :				87,686	0	0	0	87,686	87,686	
						Total Minor Head 113 :				87,686	0	0	0	87,686	87,686	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1030	Voucher	7,632	0	0	0	7,632	7,632	
							Voted-Sixth-Schedule-Garo	212	Voucher	3,07,689	0	64,800	0	2,42,889	3,07,689	
							Voted-Sixth-Schedule-Garo	225	Voucher	2,53,182	0	0	0	2,53,182	2,53,182	
							Voted-Sixth-Schedule-Garo	863	Voucher	3,07,689	0	50,000	0	2,57,689	3,07,689	
							Voted-Sixth-Schedule-Garo	911	Voucher	2,53,182	0	0	0	2,53,182	2,53,182	
						Total Object Head-- 1 :				11,29,374	0	1,14,800	0	10,14,574	11,29,374	
						Total Sub Head :				11,29,374	0	1,14,800	0	10,14,574	11,29,374	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		General-Voted	321	Voucher	1,49,730	0	0	0	1,49,730	1,49,730	
						Total Object Head-- 2 :				1,49,730	0	0	0	1,49,730	1,49,730	
						Total Sub Head :				1,49,730	0	0	0	1,49,730	1,49,730	
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1052	Voucher	79,424	0	0	0	79,424	79,424	
							Voted-Sixth-Schedule-Garo	203	Voucher	79,424	0	0	0	79,424	79,424	
						Total Object Head-- 1 :				1,58,848	0	0	0	1,58,848	1,58,848	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																		
Month of Account:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	119	(23) Establishment Of Directorate Of Horticulture			Total Sub Head :			1,58,848	0	0	0	1,58,848	1,58,848						
						(41) Maintenance Of Horti-Hubs	0	02. Wages	General-Voted	322	Voucher	1,42,380	0	0	0	1,42,380	1,42,380			
												Total Object Head-- 2 :			1,42,380	0	0	0	1,42,380	1,42,380
												Total Sub Head :			1,42,380	0	0	0	1,42,380	1,42,380
						Total Minor Head 119 :			15,80,332	0	1,14,800	0	14,65,532	15,80,332						
						Total Sub Major Head 0 :			25,86,798	0	2,58,800	0	23,27,998	25,86,798						
						Total Major Head 2401 :			25,86,798	0	2,58,800	0	23,27,998	25,86,798						
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	224	Voucher	82,849	0	0	0	82,849	82,849						
									Voted-Sixth-Schedule-Garo	914	Voucher	82,849	0	0	0	82,849	82,849			
												Total Object Head-- 1 :			1,65,698	0	0	0	1,65,698	1,65,698
						Total Sub Head :			1,65,698	0	0	0	1,65,698	1,65,698						
						Total Minor Head 4 :			1,65,698	0	0	0	1,65,698	1,65,698						
						Total Sub Major Head 1 :			1,65,698	0	0	0	1,65,698	1,65,698						
						Total Major Head 2415 :			1,65,698	0	0	0	1,65,698	1,65,698						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	1,11,565	0	12,000	0	99,565	1,11,565						
						Voted-Sixth-Schedule-Garo	222	Voucher	1,67,963	0	0	0	1,67,963	1,67,963						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	864	Voucher	1,11,565	0	12,000		0	99,565	1,11,565
								912	Voucher	1,67,963	0	0		0	1,67,963	1,67,963
								Total Object Head-- 1 :		5,59,056	0	24,000		0	5,35,056	5,59,056
								Total Sub Head :		5,59,056	0	24,000		0	5,35,056	5,59,056
								Total Minor Head 101 :		5,59,056	0	24,000		0	5,35,056	5,59,056
								Total Sub Major Head 1 :		5,59,056	0	24,000		0	5,35,056	5,59,056
								Total Major Head 2435 :		5,59,056	0	24,000		0	5,35,056	5,59,056
Total of Month :										33,11,552	0	2,82,800		0	30,28,752	33,11,552
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages		General-Voted	44	Voucher	1,28,960	0	0		0	1,28,960	1,28,960
								Total Object Head-- 2 :		1,28,960	0	0		0	1,28,960	1,28,960
								Total Sub Head :		1,28,960	0	0		0	1,28,960	1,28,960
								Total Minor Head 1 :		1,28,960	0	0		0	1,28,960	1,28,960
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute,	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	122	Voucher	8,922	0	0		0	8,922	8,922

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Shillong

Page No. 1321
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Baghmara Treasury																												
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																												
Month of Account:		JAN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :										8,922		0		0		0		8,922		8,922				
						Total Sub Head :										8,922		0		0		0		8,922		8,922				
						Total Minor Head 108 :										8,922		0		0		0		8,922		8,922				
			119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	General-Voted		65	Voucher	1,54,721		0		0		0		1,54,721		1,54,721									
							Total Object Head-- 2 :										1,54,721		0		0		0		1,54,721		1,54,721			
							Total Sub Head :										1,54,721		0		0		0		1,54,721		1,54,721			
		(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	General-Voted		109	Voucher	6,00,000		0		0		0		6,00,000		6,00,000											
					General-Voted				2,42,000		0		0		0		2,42,000		2,42,000											
					General-Voted				2,42,000		0		0		0		2,42,000		2,42,000											
					General-Voted				2,42,000		0		0		0		2,42,000		2,42,000											
					General-Voted				2,42,000		0		0		0		2,42,000		2,42,000											
					General-Voted				2,42,000		0		0		0		2,42,000		2,42,000											
					General-Voted				2,42,000		0		0		0		2,42,000		2,42,000											
					General-Voted				2,42,000		0		0		0		2,42,000		2,42,000											
					General-Voted				1,46,000		0		0		0		1,46,000		1,46,000											
					Voted-Sixth-Schedule-Garo				86	Voucher	8,10,000		0		0		0		8,10,000		8,10,000									
					Voted-Sixth-Schedule-Garo						7,80,000		0		0		0		7,80,000		7,80,000									
					Voted-Sixth-Schedule-Garo						8,10,000		0		0		0		8,10,000		8,10,000									

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

Page No. 1322
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				48,40,000	0	0	0	48,40,000	48,40,000	
					50.Other Charges	General-Voted	108	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 50 :				60,000	0	0	0	60,000	60,000		
			Total Sub Head :				49,00,000	0	0	0	49,00,000	49,00,000				
			(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	General-Voted	147	Voucher	1,04,990	0	0	0	1,04,990	1,04,990		
						General-Voted	148	Voucher	95,010	0	0	0	95,010	95,010		
					Total Object Head-- 13 :				2,00,000	0	0	0	2,00,000	2,00,000		
					Total Sub Head :				2,00,000	0	0	0	2,00,000	2,00,000		
			(41) Maintenance Of Horti-Hubs	0	02. Wages	General-Voted	66	Voucher	1,47,126	0	0	0	1,47,126	1,47,126		
						Total Object Head-- 2 :				1,47,126	0	0	0	1,47,126	1,47,126	
					Total Sub Head :				1,47,126	0	0	0	1,47,126	1,47,126		
					Total Minor Head 119 :				54,01,847	0	0	0	54,01,847	54,01,847		
			Total Sub Major Head 0 :				55,39,729	0	0	0	55,39,729	55,39,729				
			Total Major Head 2401 :				55,39,729	0	0	0	55,39,729	55,39,729				
Total of Month :				55,39,729	0	0	0	55,39,729	55,39,729							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 1323
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	1,33,736	0	37,000	0	96,736	1,33,736		
						Voted-Sixth-Schedule-Garo	89	Voucher	1,19,413	0	20,000	0	99,413	1,19,413		
					Total Object Head-- 1 :					2,53,149	0	57,000	0	1,96,149	2,53,149	
					02. Wages	General-Voted	274	Voucher	1,28,960	0	0	0	1,28,960	1,28,960		
						Total Object Head-- 2 :					1,28,960	0	0	0	1,28,960	1,28,960
					Total Sub Head :					3,82,109	0	57,000	0	3,25,109	3,82,109	
		Total Minor Head 1 :					3,82,109	0	57,000	0	3,25,109	3,82,109				
		108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	1,58,500	0	15,000	0	1,43,500	1,58,500		
						Total Object Head-- 1 :					1,58,500	0	15,000	0	1,43,500	1,58,500
					Total Sub Head :					1,58,500	0	15,000	0	1,43,500	1,58,500	
		Total Minor Head 108 :					1,58,500	0	15,000	0	1,43,500	1,58,500				
		113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	43,843	0	0	0	43,843	43,843		
						Total Object Head-- 1 :					43,843	0	0	0	43,843	43,843
					Total Sub Head :					43,843	0	0	0	43,843	43,843	
		Total Minor Head 113 :					43,843	0	0	0	43,843	43,843				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	3,07,689	0	50,000	0	2,57,689	3,07,689		
						Voted-Sixth-	179	Voucher	2,55,597	0	0	0	2,55,597	2,55,597		

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

Page No. 1324
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Baghmara Treasury																												
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																												
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :										5,63,286	0	50,000	0	5,13,286	5,63,286									
						Total Sub Head :										5,63,286	0	50,000	0	5,13,286	5,63,286									
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	General-Voted		275	Voucher	1,54,721	0	0	0	1,54,721	1,54,721															
						Total Object Head-- 2 :										1,54,721	0	0	0	1,54,721	1,54,721									
						Total Sub Head :										1,54,721	0	0	0	1,54,721	1,54,721									
			(19) Fruits Development	0	20.Other Administratve Expenses	General-Voted		1	Voucher	86,560	0	0	0	86,560	86,560															
						Total Object Head-- 20 :										86,560	0	0	0	86,560	86,560									
				0	21.Materials And Supplies, Store And Equipments	General-Voted		2	Voucher	1,20,000	0	0	0	1,20,000	1,20,000															
						Total Object Head-- 21 :										1,20,000	0	0	0	1,20,000	1,20,000									
						Total Sub Head :										2,06,560	0	0	0	2,06,560	2,06,560									
					(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo		299	Voucher	81,839	0	0	0	81,839	81,839													
						Total Object Head-- 1 :										81,839	0	0	0	81,839	81,839									
				0	(13) Office Expenses	General-Voted		325	Voucher	15,500	0	0	0	15,500	15,500															
						Total Object Head-- 13 :										15,500	0	0	0	15,500	15,500									
						Total Sub Head :										97,339	0	0	0	97,339	97,339									
			(41) Maintenance Of Horti-Hubs	0	02. Wages	General-Voted		276	Voucher	1,47,126	0	0	0	1,47,126	1,47,126															
						Total Object Head-- 2 :										1,47,126	0	0	0	1,47,126	1,47,126									
						Total Sub Head :										1,47,126	0	0	0	1,47,126	1,47,126									

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

Page No. 1325
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(51)	C.M. Farm	0	20.Other Administrative Expenses	General-Voted	406	Voucher	5,03,130	0	0	0	5,03,130	5,03,130		
							General-Voted	431	Voucher	1,29,840	0	0	0	1,29,840	1,29,840		
						Total Object Head-- 20 :						6,32,970	0	0	0	6,32,970	6,32,970
						21.Supplies & Materials	General-Voted	321	Voucher	3,65,200	0	0	0	3,65,200	3,65,200		
							General-Voted	322	Voucher	3,65,200	0	0	0	3,65,200	3,65,200		
							General-Voted	323	Voucher	3,65,200	0	0	0	3,65,200	3,65,200		
							General-Voted	324	Voucher	3,65,200	0	0	0	3,65,200	3,65,200		
							General-Voted	347	Voucher	7,08,000	0	0	0	7,08,000	7,08,000		
							General-Voted	363	Voucher	4,72,000	0	0	0	4,72,000	4,72,000		
							General-Voted	364	Voucher	5,90,000	0	0	0	5,90,000	5,90,000		
							General-Voted	365	Voucher	14,16,000	0	0	0	14,16,000	14,16,000		
							General-Voted	366	Voucher	3,96,480	0	0	0	3,96,480	3,96,480		
							General-Voted	367	Voucher	8,21,280	0	0	0	8,21,280	8,21,280		
							General-Voted	368	Voucher	4,72,000	0	0	0	4,72,000	4,72,000		
							General-Voted	369	Voucher	2,50,160	0	0	0	2,50,160	2,50,160		
							General-Voted	370	Voucher	99,120	0	0	0	99,120	99,120		
							General-Voted	371	Voucher	4,38,960	0	0	0	4,38,960	4,38,960		
							General-Voted	372	Voucher	2,40,000	0	0	0	2,40,000	2,40,000		
							General-Voted	373	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	374	Voucher	2,10,000	0	0	0	2,10,000	2,10,000		
							General-Voted	375	Voucher	2,10,000	0	0	0	2,10,000	2,10,000		
						Total Object Head-- 21 :						79,64,800	0	0	0	79,64,800	79,64,800

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

Page No. 1326
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(51) C.M. Farm			Total Sub Head :				85,97,770	0	0		0	85,97,770	85,97,770	
						Total Minor Head 119 :				97,66,802	0	50,000		0	97,16,802	97,66,802	
						Total Sub Major Head 0 :				1,03,51,254	0	1,22,000		0	1,02,29,254	1,03,51,254	
						Total Major Head 2401 :				1,03,51,254	0	1,22,000		0	1,02,29,254	1,03,51,254	
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries		Voted-Sixth-Schedule-Garo	180	Voucher	82,849	0	0		0	82,849	82,849	
										Total Object Head-- 1 :	82,849	0	0		0	82,849	82,849
										Total Sub Head :	82,849	0	0		0	82,849	82,849
										Total Minor Head 4 :	82,849	0	0		0	82,849	82,849
										Total Sub Major Head 1 :	82,849	0	0		0	82,849	82,849
										Total Major Head 2415 :	82,849	0	0		0	82,849	82,849
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	141	Voucher	1,11,565	0	12,000		0	99,565	1,11,565	
											1,72,644	0	0		0	1,72,644	1,72,644
										Total Object Head-- 1 :	2,84,209	0	12,000		0	2,72,209	2,84,209
										Total Sub Head :	2,84,209	0	12,000		0	2,72,209	2,84,209
										Total Minor Head 101 :	2,84,209	0	12,000		0	2,72,209	2,84,209
										Total Sub Major Head 1 :	2,84,209	0	12,000		0	2,72,209	2,84,209
										Total Major Head 2435 :	2,84,209	0	12,000		0	2,72,209	2,84,209

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

Page No. 1327
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																																																												
Department : Agriculture Department																																																																												
Treasury Baghmara Treasury																																																																												
D.D.O. : 200002 District Horticulture Officer South Garo Hills Bagmara																																																																												
Month of Account: FEB/2026																																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Sub Sub Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																															
																								8009 - 7610																																																				
Total of Month : 1,07,18,312 0 1,34,000 0 1,05,84,312 1,07,18,312																																																																												
Month of Account: MAR/2026																																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Sub Sub Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																															
																								8009 - 7610																																																				
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		237		Voucher		1,33,736		0		37,000		0		96,736		1,33,736																																																					
							Voted-Sixth-Schedule-Garo		99		Voucher		1,19,413		0		20,000		0		99,413		1,19,413																																																					
							Total Object Head-- 1 :						2,53,149		0		57,000		0		1,96,149		2,53,149																																																					
					02. Wages		General-Voted		464		Voucher		74,583		0		0		0		74,583		74,583																																																					
							Voted-Sixth-Schedule-Garo		876		Voucher		2,40,000		0		0		0		2,40,000		2,40,000																																																					
							Total Object Head-- 2 :						3,14,583		0		0		0		3,14,583		3,14,583																																																					
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1007		Voucher		12,500		0		0		0		12,500		12,500																																																					
							Voted-Sixth-Schedule-Garo		1010		Voucher		12,500		0		0		0		12,500		12,500																																																					
							Voted-Sixth-Schedule-Garo		1011		Voucher		12,500		0		0		0		12,500		12,500																																																					
							Voted-Sixth-Schedule-Garo		1055		Voucher		12,500		0		0		0		12,500		12,500																																																					
							General-Voted		472		Voucher		80,000		0		0		0		80,000		80,000																																																					
					Total Object Head-- 11 :								1,30,000		0		0		0		1,30,000		1,30,000																																																					

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)			Total Sub Head :				6,97,732	0	57,000	0		6,40,732	6,97,732
						Total Minor Head 1 :				6,97,732	0	57,000	0		6,40,732	6,97,732
			105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	1232	Voucher	17,000	0	0	0		17,000	17,000
							Voted-Sixth-Schedule-Garo	688	Voucher	50,000	0	0	0		50,000	50,000
							Total Object Head-- 13 :			67,000	0	0	0		67,000	67,000
						(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours	Voted-Sixth-Schedule-Garo	1227	Voucher	76,000	0	0	0		76,000	76,000
							Total Object Head-- 20 :			76,000	0	0	0		76,000	76,000
						33. Subsidies	Voted-Sixth-Schedule-Garo	1211	Voucher	1,66,670	0	0	0		1,66,670	1,66,670
							Voted-Sixth-Schedule-Garo	1212	Voucher	1,66,665	0	0	0		1,66,665	1,66,665
							Voted-Sixth-Schedule-Garo	1213	Voucher	1,66,665	0	0	0		1,66,665	1,66,665
							Total Object Head-- 33 :			5,00,000	0	0	0		5,00,000	5,00,000
						Total Sub Head :			6,43,000	0	0	0		6,43,000	6,43,000	
			Total Minor Head 105 :			6,43,000	0	0	0		6,43,000	6,43,000				
		107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1222	Voucher	1,72,100	0	0	0		1,72,100	1,72,100	
						Voted-Sixth-Schedule-Garo	1253	Voucher	61,800	0	0	0		61,800	61,800	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				2,33,900	0	0		0	2,33,900	2,33,900
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	1223	Voucher	76,500	0	0		0	76,500	76,500
							Voted-Sixth-Schedule-Garo	1224	Voucher	1,67,250	0	0		0	1,67,250	1,67,250
							Voted-Sixth-Schedule-Garo	1254	Voucher	1,07,150	0	0		0	1,07,150	1,07,150
						Total Object Head-- 52 :				3,50,900	0	0		0	3,50,900	3,50,900
						Total Sub Head :				5,84,800	0	0		0	5,84,800	5,84,800
						Total Minor Head 107 :				5,84,800	0	0		0	5,84,800	5,84,800
		108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	239	Voucher	1,58,500	0	15,000		0	1,43,500	1,58,500
						Total Object Head-- 1 :				1,58,500	0	15,000		0	1,43,500	1,58,500
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1101	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Garo	1477	Voucher	30,000	0	0		0	30,000	30,000
							General-Voted	475	Voucher	60,000	0	0		0	60,000	60,000
						Total Object Head-- 11 :				1,20,000	0	0		0	1,20,000	1,20,000
						Total Sub Head :				2,78,500	0	15,000		0	2,63,500	2,78,500
			(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1255	Voucher	64,800	0	0		0	64,800	64,800
							Voted-Sixth-Schedule-Garo	1256	Voucher	12,600	0	0		0	12,600	12,600

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																		
Month of Account:		MAR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1303	Voucher	5,14,420	0	0	0		5,14,420	5,14,420					
									Total Object Head-- 21 :					5,91,820	0	0	0		5,91,820	5,91,820
					50.Other Charges	Voted-Sixth-Schedule-Garo	1231	Voucher	35,000	0	0	0		35,000	35,000					
									Total Object Head-- 50 :					35,000	0	0	0		35,000	35,000
					Total Sub Head :					6,26,820	0	0	0		6,26,820	6,26,820				
		Total Minor Head 108 :							9,05,320	0	15,000	0		8,90,320	9,05,320					
		113			(04) Land Reclamation Scheme(Including Subsidy On Hire				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	97	Voucher	43,843	0	0	0		43,843	43,843
			Total Object Head-- 1 :					43,843						0	0	0		43,843	43,843	
			Total Sub Head :					43,843						0	0	0		43,843	43,843	
		Total Minor Head 113 :					43,843	0						0	0		43,843	43,843		
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	1208	Voucher	58,000	0	0	0		58,000	58,000					
Total Object Head-- 20 :									58,000	0	0	0		58,000	58,000					
21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo				1187	Voucher	18,92,780	0	0	0		18,92,780	18,92,780							
							Voted-Sixth-Schedule-Garo	1188	Voucher	13,55,550	0	0	0		13,55,550	13,55,550				
							Voted-Sixth-Schedule-Garo	1189	Voucher	24,061	0	0	0		24,061	24,061				
							Voted-Sixth-Schedule-Garo	1190	Voucher	1,58,900	0	0	0		1,58,900	1,58,900				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1191	Voucher	1,67,500	0	0	0	0	1,67,500	1,67,500	
						Voted-Sixth-Schedule-Garo	1192	Voucher	49,100	0	0	0	0	49,100	49,100	
						Voted-Sixth-Schedule-Garo	1193	Voucher	1,00,980	0	0	0	0	1,00,980	1,00,980	
						Voted-Sixth-Schedule-Garo	1194	Voucher	1,81,600	0	0	0	0	1,81,600	1,81,600	
						Voted-Sixth-Schedule-Garo	1195	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000	
						Voted-Sixth-Schedule-Garo	1196	Voucher	1,79,920	0	0	0	0	1,79,920	1,79,920	
						Voted-Sixth-Schedule-Garo	1197	Voucher	1,44,600	0	0	0	0	1,44,600	1,44,600	
						Voted-Sixth-Schedule-Garo	1198	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000	
						Voted-Sixth-Schedule-Garo	1199	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000	
						Voted-Sixth-Schedule-Garo	1200	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000	
						Voted-Sixth-Schedule-Garo	1201	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000	
						Voted-Sixth-Schedule-Garo	1202	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000	
						Voted-Sixth-Schedule-Garo	1203	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000	
						Voted-Sixth-Schedule-Garo	1204	Voucher	2,10,000	0	0	0	0	2,10,000	2,10,000	
						Voted-Sixth-Schedule-Garo	1205	Voucher	2,10,000	0	0	0	0	2,10,000	2,10,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1206	Voucher	2,10,000	0	0	0	0	2,10,000	2,10,000
							Voted-Sixth-Schedule-Garo	1207	Voucher	2,49,000	0	0	0	0	2,49,000	2,49,000
							Voted-Sixth-Schedule-Garo	1233	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						Total Object Head-- 21 :				65,15,991	0	0	0	0	65,15,991	65,15,991
			Total Sub Head :				65,73,991	0	0	0	0	65,73,991	65,73,991			
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	101	Voucher	3,07,689	0	50,000	0	0	2,57,689	3,07,689
							Voted-Sixth-Schedule-Garo	98	Voucher	2,55,597	0	0	0	0	2,55,597	2,55,597
						Total Object Head-- 1 :				5,63,286	0	50,000	0	0	5,13,286	5,63,286
					(11) Travel Expenses, Conveyance Allowances		General-Voted	473	Voucher	80,000	0	0	0	0	80,000	80,000
							Voted-Sixth-Schedule-Garo	979	Voucher	11,300	0	0	0	0	11,300	11,300
						Voted-Sixth-Schedule-Garo	980	Voucher	13,700	0	0	0	0	13,700	13,700	
		Total Object Head-- 11 :				1,05,000	0	0	0	0	1,05,000	1,05,000				
		Total Sub Head :				6,68,286	0	50,000	0	0	6,18,286	6,68,286				
			(15) Vegetable Development Scheme	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1226	Voucher	90,000	0	0	0	0	90,000	90,000
						Total Object Head-- 50 :				90,000	0	0	0	0	90,000	90,000
						Total Sub Head :				90,000	0	0	0	0	90,000	90,000
				0	02. Wages		General-Voted	400								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	General-Voted		400	Voucher	1,39,748	0	0	0	0	1,39,748	1,39,748				
						General-Voted		401	Voucher	1,16,480	0	0	0	0	1,16,480	1,16,480				
						General-Voted		461	Voucher	97,380	0	0	0	0	97,380	97,380				
						General-Voted		462	Voucher	1,00,626	0	0	0	0	1,00,626	1,00,626				
						General-Voted		463	Voucher	44,362	0	0	0	0	44,362	44,362				
					Total Object Head-- 2 :									4,98,596	0	0	0	0	4,98,596	4,98,596
					(13) Office Expenses	General-Voted		482	Voucher	12,000	0	0	0	0	12,000	12,000				
						Total Object Head-- 13 :									12,000	0	0	0	0	12,000
					20. Other Administrative Expenses	General-Voted		379	Voucher	24,000	0	0	0	0	24,000	24,000				
						Total Object Head-- 20 :									24,000	0	0	0	0	24,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1822	Voucher	2,23,500	0	0	0	0	2,23,500	2,23,500				
						General-Voted		479	Voucher	3,50,000	0	0	0	0	3,50,000	3,50,000				
						Total Object Head-- 21 :									5,73,500	0	0	0	0	5,73,500
					27. Minor Works/Maintenance	General-Voted		350	Voucher	2,08,500	0	0	0	0	2,08,500	2,08,500				
						General-Voted		481	Voucher	2,07,440	0	0	0	0	2,07,440	2,07,440				
						Total Object Head-- 27 :									4,15,940	0	0	0	0	4,15,940
					50. Other Charges	General-Voted		500	Voucher	12,000	0	0	0	0	12,000	12,000				
						Total Object Head-- 50 :									12,000	0	0	0	0	12,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo		349	Voucher	1,74,900	0	0	0	0	1,74,900	1,74,900				
						General-Voted		480	Voucher	65,100	0	0	0	0	65,100	65,100				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																
Department :		Agriculture Department																																
Treasury :		Baghmara Treasury																																
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara																																
Month of Account:		MAR/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009 - 7610										
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries		0		52. Machinery And Equipment		Total Object Head-- 52 :										2,40,000		0		0		0		2,40,000		2,40,000					
									Total Sub Head :										17,76,036		0		0		0		17,76,036		17,76,036					
			(23) Establishment Of Directorate Of Horticulture		0		1. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Garo		241		Voucher		81,839		0		0		0		81,839		81,839									
															Total Object Head-- 1 :										81,839		0		0		81,839		81,839	
							(11) Travel Expenses		Voted-Sixth-Schedule-Garo		483		Voucher		10,000		0		0		0		10,000		10,000									
															Voted-Sixth-Schedule-Garo		981		Voucher		10,000		0		0		10,000		10,000					
																					Total Object Head-- 11 :										20,000		0	
															(13) Office Expenses		General-Voted		476		Voucher		15,000		0		0		0		15,000		15,000	
							General-Voted		501		Voucher		9,500										0		0		9,500		9,500					
													Total Object Head-- 13 :										24,500		0		0		24,500		24,500			
			Total Sub Head :										1,26,339										0		0		0		1,26,339		1,26,339			
			(24) Floriculture Development		0		20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo		1247		Voucher		2,40,000		0		0		0		2,40,000		2,40,000									
															Total Object Head-- 20 :										2,40,000		0		0		2,40,000		2,40,000	
							21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo		1243		Voucher		72,66,720		0		0		0		72,66,720		72,66,720									
															Voted-Sixth-Schedule-Garo		1244		Voucher		28,03,680		0		0		28,03,680		28,03,680					
																					Voted-Sixth-Schedule-Garo		1245		Voucher		11,82,100		0		0		11,82,100	
															Voted-Sixth-Schedule-Garo		1246		Voucher								11,77,540		0		0		11,77,540	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1790	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Garo	1791	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Garo	1796	Voucher	13,00,000	0	0	0	13,00,000	13,00,000		
						Voted-Sixth-Schedule-Garo	1817	Voucher	1,98,825	0	0	0	1,98,825	1,98,825		
						Voted-Sixth-Schedule-Garo	1818	Voucher	1,98,825	0	0	0	1,98,825	1,98,825		
						Voted-Sixth-Schedule-Garo	1821	Voucher	1,98,825	0	0	0	1,98,825	1,98,825		
						Voted-Sixth-Schedule-Garo	1829	Voucher	1,98,825	0	0	0	1,98,825	1,98,825		
						Total Object Head-- 21 :				1,48,25,340	0	0	0	1,48,25,340	1,48,25,340	
					50. Other Charges	Voted-Sixth-Schedule-Garo	1248	Voucher	1,25,800	0	0	0	1,25,800	1,25,800		
						Voted-Sixth-Schedule-Garo	1280	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 50 :				2,25,800	0	0	0	2,25,800	2,25,800	
					Total Sub Head :									1,52,91,140	0	0
		(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	1046	Voucher	336	0	0	0	336	336			
					General-Voted	399	Voucher	1,32,888	0	0	0	1,32,888	1,32,888			
					Total Object Head-- 2 :				1,33,224	0	0	0	1,33,224	1,33,224		
					13. Office Expenses	General-Voted	484	Voucher	12,000	0	0	0	12,000	12,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	Total Object Head-- 13 :				12,000	0	0	0	0	12,000	12,000
					20.Other Administrative Expenses	General-Voted	355	Voucher	24,000	0	0	0	24,000	24,000		
					Total Object Head-- 20 :				24,000	0	0	0	24,000	24,000		
					21. Supplies And Materials	General-Voted	346	Voucher	78,000	0	0	0	78,000	78,000		
						General-Voted	477	Voucher	2,39,000	0	0	0	2,39,000	2,39,000		
					Total Object Head-- 21 :				3,17,000	0	0	0	3,17,000	3,17,000		
					27. Minor Works	General-Voted	347	Voucher	1,05,600	0	0	0	1,05,600	1,05,600		
						General-Voted	478	Voucher	2,40,700	0	0	0	2,40,700	2,40,700		
					Total Object Head-- 27 :				3,46,300	0	0	0	3,46,300	3,46,300		
					50.Other Charges	General-Voted	499	Voucher	6,000	0	0	0	6,000	6,000		
					Total Object Head-- 50 :				6,000	0	0	0	6,000	6,000		
					Total Sub Head :				8,38,524	0	0	0	8,38,524	8,38,524		
			(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	1012	Voucher	24,750	0	0	0	24,750	24,750		
						Voted-Sixth-Schedule-Garo	643	Voucher	24,750	0	0	0	24,750	24,750		
						Voted-Sixth-Schedule-Garo	644	Voucher	24,750	0	0	0	24,750	24,750		
						Voted-Sixth-Schedule-Garo	645	Voucher	24,750	0	0	0	24,750	24,750		
						Voted-Sixth-Schedule-Garo	646	Voucher	24,750	0	0	0	24,750	24,750		
						Voted-Sixth-Schedule-Garo	647	Voucher	24,750	0	0	0	24,750	24,750		
						Voted-Sixth-Schedule-Garo										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Baghmara Treasury															
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials		Voted-Sixth-Schedule-Garo	648	Voucher	24,750	0	0	0	0	24,750	24,750
								Voted-Sixth-Schedule-Garo	649	Voucher	24,750	0	0	0	0	24,750	24,750
								Voted-Sixth-Schedule-Garo	650	Voucher	24,750	0	0	0	0	24,750	24,750
								Voted-Sixth-Schedule-Garo	651	Voucher	24,750	0	0	0	0	24,750	24,750
								Voted-Sixth-Schedule-Garo	652	Voucher	24,750	0	0	0	0	24,750	24,750
								Voted-Sixth-Schedule-Garo	662	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000
								Voted-Sixth-Schedule-Garo	700	Voucher	24,750	0	0	0	0	24,750	24,750
								Voted-Sixth-Schedule-Garo	701	Voucher	24,750	0	0	0	0	24,750	24,750
								Voted-Sixth-Schedule-Garo	702	Voucher	24,750	0	0	0	0	24,750	24,750
								Voted-Sixth-Schedule-Garo	703	Voucher	74,250	0	0	0	0	74,250	74,250
								Voted-Sixth-Schedule-Garo	704	Voucher	99,000	0	0	0	0	99,000	99,000
								Voted-Sixth-Schedule-Garo	705	Voucher	99,000	0	0	0	0	99,000	99,000
								Voted-Sixth-Schedule-Garo	706	Voucher	24,750	0	0	0	0	24,750	24,750
								Voted-Sixth-Schedule-Garo	707	Voucher	24,750	0	0	0	0	24,750	24,750
								Voted-Sixth-Schedule-Garo	708	Voucher	24,750	0	0	0	0	24,750	24,750

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	709	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	710	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	711	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	718	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	723	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	725	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	727	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	728	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	729	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	730	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	779	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	780	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	781	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	782	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	783	Voucher	24,750	0	0		0	24,750	24,750

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	784	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	819	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
							Voted-Sixth-Schedule-Garo	820	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
							Voted-Sixth-Schedule-Garo	821	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
							Voted-Sixth-Schedule-Garo	822	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
							Voted-Sixth-Schedule-Garo	845	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
							Voted-Sixth-Schedule-Garo	877	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	878	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	879	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	880	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	881	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	882	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	883	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	884	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	885	Voucher	24,750	0	0	0	24,750	24,750	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	886	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	887	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	888	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	889	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	890	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	891	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	892	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	893	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	894	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	895	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	896	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	897	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	898	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	899	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	900	Voucher	24,750	0	0	0	24,750	24,750	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	901	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	905	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	906	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	907	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	908	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	909	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	910	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	911	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	912	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	913	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	914	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	915	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	916	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	917	Voucher	24,750	0	0		0	24,750	24,750
							Voted-Sixth-Schedule-Garo	918	Voucher	24,750	0	0		0	24,750	24,750

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	919	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	920	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	921	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	922	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	923	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	924	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	925	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	926	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	927	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	928	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	929	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	930	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	931	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	932	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	933	Voucher	24,750	0	0	0	24,750	24,750	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	935	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	943	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	944	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	945	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	946	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	947	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	948	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	949	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	950	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	951	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	952	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	953	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	954	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	955	Voucher	24,750	0	0	0	24,750	24,750	
							Voted-Sixth-Schedule-Garo	956	Voucher	24,750	0	0	0	24,750	24,750	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	957	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	958	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	959	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	960	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	961	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	962	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	963	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	964	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	965	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	966	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	967	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	968	Voucher	24,750	0	0	0	0	24,750	24,750
							Voted-Sixth-Schedule-Garo	994	Voucher	24,750	0	0	0	0	24,750	24,750
							Total Object Head-- 21 :			58,50,000	0	0	0	0	58,50,000	58,50,000
							50.Other Charges	Voted-Sixth-Schedule-Garo	1076	Voucher	2,50,000	0	0	0	0	2,50,000
						Voted-Sixth-		1077								

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Department :		Agriculture Department														
Treasury		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges		Voted-Sixth-Schedule-Garo	1077	Voucher	2,50,000	0	0		0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	1078	Voucher	4,97,500	0	0		0	4,97,500	4,97,500
							Voted-Sixth-Schedule-Garo	1085	Voucher	2,50,000	0	0		0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	1088	Voucher	2,50,000	0	0		0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	1089	Voucher	2,50,000	0	0		0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	1225	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Garo	1354	Voucher	4,15,000	0	0		0	4,15,000	4,15,000
							Voted-Sixth-Schedule-Garo	1357	Voucher	3,45,000	0	0		0	3,45,000	3,45,000
							Voted-Sixth-Schedule-Garo	1358	Voucher	2,50,000	0	0		0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	1359	Voucher	75,000	0	0		0	75,000	75,000
							Voted-Sixth-Schedule-Garo	1590	Voucher	65,000	0	0		0	65,000	65,000
							Voted-Sixth-Schedule-Garo	1591	Voucher	42,500	0	0		0	42,500	42,500
							Voted-Sixth-Schedule-Garo	1621	Voucher	2,32,500	0	0		0	2,32,500	2,32,500
							Voted-Sixth-Schedule-Garo	373	Voucher	2,40,000	0	0		0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	675	Voucher	2,38,750	0	0		0	2,38,750	2,38,750

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Department :		Agriculture Department													
Treasury :		Baghmara Treasury													
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo	732	Voucher	2,22,500	0	0	0	2,22,500	2,22,500	
						Voted-Sixth-Schedule-Garo	735	Voucher	2,02,500	0	0	0	2,02,500	2,02,500	
						Voted-Sixth-Schedule-Garo	737	Voucher	1,61,250	0	0	0	1,61,250	1,61,250	
						Voted-Sixth-Schedule-Garo	738	Voucher	2,07,500	0	0	0	2,07,500	2,07,500	
						Voted-Sixth-Schedule-Garo	742	Voucher	1,23,750	0	0	0	1,23,750	1,23,750	
						General-Voted	843	Voucher	2,06,250	0	0	0	2,06,250	2,06,250	
						Voted-Sixth-Schedule-Garo	846	Voucher	1,75,000	0	0	0	1,75,000	1,75,000	
						Voted-Sixth-Schedule-Garo	847	Voucher	2,01,250	0	0	0	2,01,250	2,01,250	
						General-Voted	904	Voucher	2,06,250	0	0	0	2,06,250	2,06,250	
						Total Object Head-- 50 :			55,07,500	0	0	0	55,07,500	55,07,500	
						Total Sub Head :			1,13,57,500	0	0	0	1,13,57,500	1,13,57,500	
						Total Minor Head 119 :			3,67,21,816	0	50,000	0	3,66,71,816	3,67,21,816	
						Total Sub Major Head 0 :			3,95,96,511	0	1,22,000	0	3,94,74,511	3,95,96,511	
						Total Major Head 2401 :			3,95,96,511	0	1,22,000	0	3,94,74,511	3,95,96,511	
2415	01	004	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo	240	Voucher	82,849	0	0	0	82,849	82,849	
						Total Object Head-- 1 :			82,849	0	0	0	82,849	82,849	

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Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2415	01	004	(14) State Soil Survey Organisation	Total Sub Head :						82,849	0	0	0	82,849	82,849	
				Total Minor Head 4 :						82,849	0	0	0	82,849	82,849	
				Total Sub Major Head 1 :						82,849	0	0	0	82,849	82,849	
				Total Major Head 2415 :						82,849	0	0	0	82,849	82,849	
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	1,11,565	0	12,000	0	0	99,565	1,11,565	
						Voted-Sixth-Schedule-Garo	238	Voucher	1,72,644	0	0	0	1,72,644	1,72,644		
						Total Object Head-- 1 :				2,84,209	0	12,000	0	2,72,209	2,84,209	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1105	Voucher	39,500	0	0	0	39,500	39,500		
						Voted-Sixth-Schedule-Garo	1106	Voucher	10,500	0	0	0	10,500	10,500		
						Voted-Sixth-Schedule-Garo	474	Voucher	80,000	0	0	0	80,000	80,000		
					Total Object Head-- 11 :				1,30,000	0	0	0	1,30,000	1,30,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1228	Voucher	17,500	0	0	0	17,500	17,500		
						Voted-Sixth-Schedule-Garo	1229	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	1230	Voucher	11,000	0	0	0	11,000	11,000		
						Voted-Sixth-Schedule-Garo	654	Voucher	43,800	0	0	0	43,800	43,800		
						Voted-Sixth-	655	Voucher	39,030	0	0	0	39,030	39,030		

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Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200002 District Horticulture Officer South Garo Hills Bagmara														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	934	Voucher	37,170	0	0	0	0	37,170	37,170
						Total Object Head-- 13 :				1,56,000	0	0	0	1,56,000	1,56,000	
					20.Other Administrative Expenses		Voted-Sixth-Schedule-Garo	731	Voucher	86,000	0	0	0	0	86,000	86,000
						Total Object Head-- 20 :				86,000	0	0	0	86,000	86,000	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1262	Voucher	1,80,295	0	0	0	0	1,80,295	1,80,295
							Voted-Sixth-Schedule-Garo	1263	Voucher	97,440	0	0	0	0	97,440	97,440
							Voted-Sixth-Schedule-Garo	1264	Voucher	2,18,015	0	0	0	0	2,18,015	2,18,015
							Voted-Sixth-Schedule-Garo	1265	Voucher	1,77,850	0	0	0	0	1,77,850	1,77,850
							Voted-Sixth-Schedule-Garo	902	Voucher	1,76,400	0	0	0	0	1,76,400	1,76,400
						Total Object Head-- 21 :				8,50,000	0	0	0	8,50,000	8,50,000	
					Total Sub Head :				15,06,209	0	12,000	0	0	14,94,209	15,06,209	
					Total Minor Head 101 :				15,06,209	0	12,000	0	0	14,94,209	15,06,209	
					Total Sub Major Head 1 :				15,06,209	0	12,000	0	0	14,94,209	15,06,209	
					Total Major Head 2435 :				15,06,209	0	12,000	0	0	14,94,209	15,06,209	
Total of Month :					4,11,85,569	0	1,34,000	0	0	4,10,51,569	4,11,85,569					
Total of DDO 200002 :					7,86,98,108	1,938	24,18,200	0	0	7,62,77,970	7,86,96,170					

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Department :	Agriculture Department						
Treasury	Baghmara Treasury						
D.D.O. :	200002	District Horticulture Officer South Garo Hills Bagmara					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						7,86,96,170	
<u>Summary of DDO wise expenditure</u>							
2401	00	1	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29,94,444
2401	00	1	(04) District Offices (Horticulture)	0	02. Wages	General-Voted	8,51,238
2401	00	1	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Garo	9,84,962
2401	00	1	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	General-Voted	2,00,000
2401	00	1	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	50,000
2401	00	1	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	2,40,000
2401	00	105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	67,000
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainme nt Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Garo	76,000
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Garo	5,00,000
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,33,900
2401	00	107	(06) Plant Protection Including Ipm (Under	0	52. Machinery	Voted-Sixth-Schedule-Garo	3,50,900

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Department :		Agriculture Department				
Treasury :		Baghmara Treasury				
D.D.O. :		200002	District Horticulture Officer			South Garo Hills Bagmara
<u>Summary of DDO wise expenditure</u>						
Horticulture)				Equipment/Tools & Plant		
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 8,922
2401	00	108	(06) Experimental Tea Plantation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 21,60,021
2401	00	108	(06) Experimental Tea Plantation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 1,10,000
2401	00	108	(06) Experimental Tea Plantation	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 60,000
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 5,91,820
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Garo 35,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	General-Voted 2,50,000
2401	00	113	(04) Land Reclamation Scheme(Including Subsidy On Hire	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 5,20,454
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo 58,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 65,15,991

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Department :	Agriculture Department					
Treasury :	Baghmara Treasury					
D.D.O. :	200002	District Horticulture Officer South Garo Hills Bagmara				
<u>Summary of DDO wise expenditure</u>						
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo88,16,891
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted1,40,000
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo1,94,840
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Garo90,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	General-Voted12,80,792
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo9,79,901
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	General-Voted12,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	General-Voted24,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	General-Voted3,50,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo2,23,500
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	General-Voted4,15,940
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	General-Voted12,000
					General-Voted	

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Department :		Agriculture Department				
Treasury :		Baghmara Treasury				
D.D.O. :		200002	District Horticulture Officer			South Garo Hills Bagmara
<u>Summary of DDO wise expenditure</u>						
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment	65,100
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo1,74,900
2401	00	119	(19) Fruits Development	0	20.Other Administrative Expenses	General-Voted86,560
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	General-Voted25,60,000
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo24,00,000
2401	00	119	(19) Fruits Development	0	50.Other Charges	General-Voted60,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo7,97,134
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo20,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	General-Voted2,40,000
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo2,40,000
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo1,48,25,340
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Garo2,25,800

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Department :		Agriculture Department						
Treasury		Baghmara Treasury						
D.D.O. :		200002	District Horticulture Officer				South Garo Hills Bagmara	
<u>Summary of DDO wise expenditure</u>								
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	General-Voted		8,76,984
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo		8,50,780
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	General-Voted		12,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	20.Other Administrative Expenses	General-Voted		24,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	General-Voted		3,17,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	General-Voted		3,46,300
2401	00	119	(41) Maintenance Of Horti-Hubs	0	50.Other Charges	General-Voted		6,000
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	General-Voted		6,32,970
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	General-Voted		79,64,800
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo		58,50,000
2401	00	119	(51) C.M. Farm	0	50.Other Charges	General-Voted		4,12,500
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo		50,95,000
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		-44,460
2415	01	4	(14) State Soil Survey Organisation	0	01. Salaries	Voted-Sixth-Schedule-Garo		7,42,408
2415	01	4	(14) State Soil Survey Organisation	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		68,720

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury :		Baghmara Treasury					
D.D.O. :		200002	District Horticulture Officer	South Garo Hills	Bagmara		
<u>Summary of DDO wise expenditure</u>							
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31,85,818
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,70,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,56,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	86,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	8,50,000
7,86,96,170							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200003 Asstt. Agricultural Engineer (Mech.) South Garo Hills Baghmara														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	172	Voucher	1,05,320	0	0	0	1,05,320	1,05,320		
						Total Object Head-- 1 :					1,05,320	0	0	0	1,05,320	1,05,320
					02. Wages	Voted-Sixth-Schedule-Garo	267	Voucher	1,53,720	0	0	0	1,53,720	1,53,720		
						Voted-Sixth-Schedule-Garo	268	Voucher	1,59,210	0	0	0	1,59,210	1,59,210		
						Total Object Head-- 2 :					3,12,930	0	0	0	3,12,930	3,12,930
					Total Sub Head :					4,18,250	0	0	0	4,18,250	4,18,250	
					Total Minor Head 113 :					4,18,250	0	0	0	4,18,250	4,18,250	
					Total Sub Major Head 0 :					4,18,250	0	0	0	4,18,250	4,18,250	
					Total Major Head 2401 :					4,18,250	0	0	0	4,18,250	4,18,250	
					Total of Month :					4,18,250	0	0	0	4,18,250	4,18,250	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	1,07,330	0	0	0	1,07,330	1,07,330		
						Voted-Sixth-Schedule-Garo	423	Voucher	6,030	0	0	0	6,030	6,030		
						Total Object Head-- 1 :					1,13,360	0	0	0	1,13,360	1,13,360

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Baghmara Treasury																		
D.D.O. :		200003 Asstt. Agricultural Engineer (Mech.) South Garo Hills Baghmara																		
Month of Account:		MAY/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Garo	442	Voucher	1,53,720	0	0	0	1,53,720	1,53,720						
									Total Object Head-- 2 :	1,53,720	0	0	0	1,53,720	1,53,720					
					Total Sub Head :				2,67,080	0	0	0	2,67,080	2,67,080						
					Total Minor Head 113 :				2,67,080	0	0	0	2,67,080	2,67,080						
					Total Sub Major Head 0 :				2,67,080	0	0	0	2,67,080	2,67,080						
					Total Major Head 2401 :				2,67,080	0	0	0	2,67,080	2,67,080						
					Total of Month :				2,67,080	0	0	0	2,67,080	2,67,080						
Month of Account:		JUN/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	1,07,330	0	0	0	1,07,330	1,07,330						
									Total Object Head-- 1 :	1,07,330	0	0	0	1,07,330	1,07,330					
					02. Wages				Voted-Sixth-Schedule-Garo	356	Voucher	1,70,190	0	0	0	1,70,190	1,70,190			
												Voted-Sixth-Schedule-Garo	357	Voucher	97,650	0	0	0	97,650	97,650
												Total Object Head-- 2 :			2,67,840	0	0	0	2,67,840	2,67,840
Total Sub Head :					3,75,170	0	0	0	3,75,170	3,75,170										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Baghmara Treasury																
D.D.O. :		200003 Asstt. Agricultural Engineer (Mech.) South Garo Hills Baghmara																
Month of Account:		JUN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	113	Total Minor Head 113 :							3,75,170	0	0	0	0	3,75,170	3,75,170		
			Total Sub Major Head 0 :							3,75,170	0	0	0	0	3,75,170	3,75,170		
			Total Major Head 2401 :							3,75,170	0	0	0	0	3,75,170	3,75,170		
Total of Month :									3,75,170	0	0	0	0	3,75,170	3,75,170			
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	32	Voucher	1,07,330	0	0	0	0	1,07,330	1,07,330		
						Total Object Head-- 1 :							1,07,330	0	0	0	0	1,07,330
					02. Wages		Voted-Sixth-Schedule-Garo	573	Voucher	1,64,700	0	0	0	0	1,64,700	1,64,700		
							Voted-Sixth-Schedule-Garo	574	Voucher	1,73,250	0	0	0	0	1,73,250	1,73,250		
						Total Object Head-- 2 :							3,37,950	0	0	0	0	3,37,950
					Total Sub Head :							4,45,280	0	0	0	0	4,45,280	4,45,280
					Total Minor Head 113 :							4,45,280	0	0	0	0	4,45,280	4,45,280
					Total Sub Major Head 0 :							4,45,280	0	0	0	0	4,45,280	4,45,280
Total Major Head 2401 :							4,45,280	0	0	0	0	4,45,280	4,45,280					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200003 Asstt. Agricultural Engineer (Mech.) South Garo Hills Baghmara														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										4,45,280	0	0	0	4,45,280	4,45,280	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	123	Voucher	1,10,310	0	0	0	1,10,310	1,10,310	
Total Object Head-- 1 :										1,10,310	0	0	0	1,10,310	1,10,310	
					02. Wages		Voted-Sixth-Schedule-Garo	455	Voucher	1,75,491	0	0	0	1,75,491	1,75,491	
							Voted-Sixth-Schedule-Garo	456	Voucher	1,84,481	0	0	0	1,84,481	1,84,481	
Total Object Head-- 2 :										3,59,972	0	0	0	3,59,972	3,59,972	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	476	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 :										5,20,282	0	0	0	5,20,282	5,20,282	
Total Minor Head 113 :										5,20,282	0	0	0	5,20,282	5,20,282	
Total Sub Major Head 0 :										5,20,282	0	0	0	5,20,282	5,20,282	
Total Major Head 2401 :										5,20,282	0	0	0	5,20,282	5,20,282	
Total of Month :										5,20,282	0	0	0	5,20,282	5,20,282	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200003 Asstt. Agricultural Engineer (Mech.) South Garo Hills Baghmara														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	249	Voucher	1,10,310	0	0	0	1,10,310	1,10,310		
						Voted-Sixth-Schedule-Garo	781	Voucher	1,10,310	0	0	0	1,10,310	1,10,310		
						Total Object Head-- 1 :		2,20,620	0	0	0	2,20,620	2,20,620			
					02. Wages	Voted-Sixth-Schedule-Garo	511	Voucher	20,499	0	0	0	20,499	20,499		
						Voted-Sixth-Schedule-Garo	512	Voucher	1,75,491	0	0	0	1,75,491	1,75,491		
						Voted-Sixth-Schedule-Garo	513	Voucher	1,84,481	0	0	0	1,84,481	1,84,481		
						Total Object Head-- 2 :		3,80,471	0	0	0	3,80,471	3,80,471			
					Total Sub Head :		6,01,091	0	0	0	6,01,091	6,01,091				
					Total Minor Head 113 :		6,01,091	0	0	0	6,01,091	6,01,091				
					Total Sub Major Head 0 :		6,01,091	0	0	0	6,01,091	6,01,091				
					Total Major Head 2401 :		6,01,091	0	0	0	6,01,091	6,01,091				
					Total of Month :		6,01,091	0	0	0	6,01,091	6,01,091				
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural	0	02. Wages	Voted-Sixth-	53	Voucher	1,69,830	0	0	0	1,69,830	1,69,830		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200003 Asstt. Agricultural Engineer (Mech.) South Garo Hills Baghmara														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages		Voted-Sixth-Schedule-Garo	54	Voucher	1,78,530	0	0	0	0	1,78,530	1,78,530
Total Object Head-- 2 :										3,48,360	0	0	0	0	3,48,360	3,48,360
Total Sub Head :										3,48,360	0	0	0	0	3,48,360	3,48,360
Total Minor Head 113 :										3,48,360	0	0	0	0	3,48,360	3,48,360
Total Sub Major Head 0 :										3,48,360	0	0	0	0	3,48,360	3,48,360
Total Major Head 2401 :										3,48,360	0	0	0	0	3,48,360	3,48,360
Total of Month :										3,48,360	0	0	0	0	3,48,360	3,48,360
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	224	Voucher	1,10,310	0	0	0	0	1,10,310	1,10,310
Total Object Head-- 1 :										1,10,310	0	0	0	0	1,10,310	1,10,310
					02. Wages		Voted-Sixth-Schedule-Garo	411	Voucher	1,92,262	0	0	0	0	1,92,262	1,92,262
Total Object Head-- 2 :										1,92,262	0	0	0	0	1,92,262	1,92,262
Total Sub Head :										3,02,572	0	0	0	0	3,02,572	3,02,572
Total Minor Head 113 :										3,02,572	0	0	0	0	3,02,572	3,02,572

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																						
Department :		Agriculture Department																						
Treasury :		Baghmara Treasury																						
D.D.O. :		200003 Asstt. Agricultural Engineer (Mech.) South Garo Hills Baghmara																						
Month of Account:		NOV/2025																						
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									
2401		00										Total Sub Major Head 0 :	3,02,572	0	0	0	3,02,572	3,02,572						
												Total Major Head 2401 :	3,02,572	0	0	0	3,02,572	3,02,572						
												Total of Month :	3,02,572	0	0	0	3,02,572	3,02,572						
Month of Account:		DEC/2025																						
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									
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	111	Voucher	1,11,690	0	0	0	0	1,11,690	1,11,690							
								Voted-Sixth-Schedule-Garo	444	Voucher	5,520	0	0	0	0	5,520	5,520							
								Voted-Sixth-Schedule-Garo	797	Voucher	1,11,690	0	0	0	0	1,11,690	1,11,690							
								Total Object Head-- 1 :			2,28,900	0	0	0	0	2,28,900	2,28,900							
					02. Wages			Voted-Sixth-Schedule-Garo	395	Voucher	1,69,830	0	0	0	0	1,69,830	1,69,830							
								Total Object Head-- 2 :			1,69,830	0	0	0	0	1,69,830	1,69,830							
								Total Sub Head :			3,98,730	0	0	0	0	3,98,730	3,98,730							
								Total Minor Head 113 :			3,98,730	0	0	0	0	3,98,730	3,98,730							
			Total Sub Major Head 0 :								3,98,730	0	0	0	0	3,98,730	3,98,730							
			Total Major Head 2401 :								3,98,730	0	0	0	0	3,98,730	3,98,730							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200003 Asstt. Agricultural Engineer (Mech.) South Garo Hills Baghmara														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										3,98,730	0	0	0	3,98,730	3,98,730	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages		Voted-Sixth-Schedule-Garo	1	Voucher	1,64,169	0	0	0	1,64,169	1,64,169	
Total Object Head-- 2 :										1,64,169	0	0	0	1,64,169	1,64,169	
Total Sub Head :										1,64,169	0	0	0	1,64,169	1,64,169	
Total Minor Head 113 :										1,64,169	0	0	0	1,64,169	1,64,169	
Total Sub Major Head 0 :										1,64,169	0	0	0	1,64,169	1,64,169	
Total Major Head 2401 :										1,64,169	0	0	0	1,64,169	1,64,169	
Total of Month :										1,64,169	0	0	0	1,64,169	1,64,169	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	189	Voucher	1,11,690	0	0	0	1,11,690	1,11,690	
Total Object Head-- 1 :										1,11,690	0	0	0	1,11,690	1,11,690	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Baghmara Treasury														
D.D.O. :		200003 Asstt. Agricultural Engineer (Mech.) South Garo Hills Baghmara														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	392	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 :					1,61,690	0	0	0	1,61,690	1,61,690	
					Total Minor Head 113 :					1,61,690	0	0	0	1,61,690	1,61,690	
					Total Sub Major Head 0 :					1,61,690	0	0	0	1,61,690	1,61,690	
					Total Major Head 2401 :					1,61,690	0	0	0	1,61,690	1,61,690	
Total of Month :					1,61,690	0	0	0	1,61,690	1,61,690						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	245	Voucher	1,11,690	0	0	0	1,11,690	1,11,690		
						Total Object Head-- 1 :					1,11,690	0	0	0	1,11,690	1,11,690
					02. Wages	Voted-Sixth-Schedule-Garo	1832	Voucher	1,58,508	0	0	0	1,58,508	1,58,508		
						Voted-Sixth-Schedule-Garo	1866	Voucher	1,75,491	0	0	0	1,75,491	1,75,491		
						Total Object Head-- 2 :					3,33,999	0	0	0	3,33,999	3,33,999
					(13) Office Expenses					Voted-Sixth-Schedule-Garo	656	Voucher	1,00,000	0	0	0

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Baghmara Treasury													
D.D.O. :		200003 Asstt. Agricultural Engineer (Mech.) South Garo Hills Baghmara													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	657	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Voted-Sixth-Schedule-Garo	658	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Total Object Head-- 13 :			4,00,000	0	0	0	4,00,000	4,00,000	
					24. P.O.L.	Voted-Sixth-Schedule-Garo	663	Voucher	2,39,672	0	0	0	2,39,672	2,39,672	
						Voted-Sixth-Schedule-Garo	664	Voucher	2,33,382	0	0	0	2,33,382	2,33,382	
						Voted-Sixth-Schedule-Garo	665	Voucher	2,46,922	0	0	0	2,46,922	2,46,922	
						Total Object Head-- 24 :			7,19,976	0	0	0	7,19,976	7,19,976	
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	659	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
						Voted-Sixth-Schedule-Garo	660	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
						Voted-Sixth-Schedule-Garo	661	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
						Total Object Head-- 27 :			7,20,000	0	0	0	7,20,000	7,20,000	
					Total Sub Head :			22,85,665	0	0	0	22,85,665	22,85,665		
					Total Minor Head 113 :			22,85,665	0	0	0	22,85,665	22,85,665		
					Total Sub Major Head 0 :			22,85,665	0	0	0	22,85,665	22,85,665		
					Total Major Head 2401 :			22,85,665	0	0	0	22,85,665	22,85,665		
					Total of Month :			22,85,665	0	0	0	22,85,665	22,85,665		

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES						
Department :	Agriculture Department							
Treasury :	Baghmara Treasury							
D.D.O. :	200003	Asstt. Agricultural Engineer (Mech.) South Garo Hills Baghmara						
Total of DDO		200003 :	62,88,339	0	0	0	62,88,339	62,88,339
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								62,88,339
Summary of DDO wise expenditure								
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		13,26,860
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	02. Wages	Voted-Sixth-Schedule-Garo		30,21,503
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1,00,000
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		4,00,000
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	24. P.O.L.	Voted-Sixth-Schedule-Garo		7,19,976
2401	00	113	(02) Agricultural Engineering(Mechanical)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo		7,20,000
								62,88,339

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang																
Month of Account:		APR/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	32	Voucher	4,97,770	0	62,300	0	4,35,470	4,97,770				
						Voted-Sixth-Schedule-Khasi	33	Voucher	4,64,252	0	15,000	0	4,49,252	4,64,252				
						Total Object Head-- 1 :				9,62,022	0	77,300	0	8,84,722	9,62,022			
						Total Sub Head :				9,62,022	0	77,300	0	8,84,722	9,62,022			
						Total Minor Head 1 :				9,62,022	0	77,300	0	8,84,722	9,62,022			
						108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	30	Voucher	82,544	0	0	0	82,544	82,544
										Voted-Sixth-Schedule-Khasi	31	Voucher	79,332	0	15,000	0	64,332	79,332
		Total Object Head-- 1 :								1,61,876	0	15,000	0	1,46,876	1,61,876			
		Total Sub Head :								1,61,876	0	15,000	0	1,46,876	1,61,876			
		Total Minor Head 108 :								1,61,876	0	15,000	0	1,46,876	1,61,876			
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance					Voted-Sixth-Schedule-Khasi	34	Voucher	77,263	0	7,000	0	70,263	77,263
										Total Object Head-- 1 :				77,263	0	7,000	0	70,263
						Total Sub Head :				77,263	0	7,000	0	70,263	77,263			
		Total Minor Head 119 :				77,263	0	7,000	0	70,263	77,263							
		Total Sub Major Head 0 :				12,01,161	0	99,300	0	11,01,861	12,01,161							
		Total Major Head 2401 :				12,01,161	0	99,300	0	11,01,861	12,01,161							

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																				
Department : Agriculture Department																																				
Treasury Mairang Sub-Treasury																																				
D.D.O. : 200001 Sub-Divisional Agriculture Officer (Cho) Mairang																																				
Month of Account: APR/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
Total of Month :										12,01,161	0	99,300	0	11,01,861	12,01,161																					
Month of Account: MAY/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
												8009	-	7610																						
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	25,237	0	0	0	25,237	25,237																						
						Voted-Sixth-Schedule-Khasi	184	Voucher	29,205	0	0	0	29,205	29,205																						
						Voted-Sixth-Schedule-Khasi	47	Voucher	5,07,505	0	70,000	0	4,37,505	5,07,505																						
						Voted-Sixth-Schedule-Khasi	48	Voucher	4,71,684	0	17,000	0	4,54,684	4,71,684																						
						Total Object Head-- 1 :				10,33,631	0	87,000	0	9,46,631	10,33,631																					
					02. Wages	Voted-Sixth-Schedule-Khasi	228	Voucher	1,96,815	0	0	0	1,96,815	1,96,815																						
						Total Object Head-- 2 :				1,96,815	0	0	0	1,96,815	1,96,815																					
					Total Sub Head :					12,30,446	0	87,000	0	11,43,446	12,30,446																					
			(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	229	Voucher	1,65,785	0	0	0	1,65,785	1,65,785																						
						Total Object Head-- 2 :				1,65,785	0	0	0	1,65,785	1,65,785																					
						Total Sub Head :					1,65,785	0	0	1,65,785	1,65,785																					
					Total Minor Head 1 :					13,96,231	0	87,000	0	13,09,231	13,96,231																					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		MAY/2025														
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		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	4,428	0	0	0	4,428	4,428		
						Voted-Sixth-Schedule-Khasi	185	Voucher	4,626	0	0	0	4,626	4,626		
						Voted-Sixth-Schedule-Khasi	45	Voucher	80,808	0	18,000	0	62,808	80,808		
						Voted-Sixth-Schedule-Khasi	46	Voucher	84,086	0	0	0	84,086	84,086		
						Total Object Head-- 1 :				1,73,948	0	18,000	0	1,55,948	1,73,948	
					02. Wages	Voted-Sixth-Schedule-Khasi	230	Voucher	92,565	0	0	0	92,565	92,565		
						Total Object Head-- 2 :				92,565	0	0	0	92,565	92,565	
					Total Sub Head :				2,66,513	0	18,000	0	2,48,513	2,66,513		
					Total Minor Head 108 :				2,66,513	0	18,000	0	2,48,513	2,66,513		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	182	Voucher	4,302	0	0	0	4,302	4,302		
						Voted-Sixth-Schedule-Khasi	49	Voucher	78,697	0	7,000	0	71,697	78,697		
						Total Object Head-- 1 :				82,999	0	7,000	0	75,999	82,999	
					02. Wages	Voted-Sixth-Schedule-Khasi	231	Voucher	1,08,830	0	0	0	1,08,830	1,08,830		
						Total Object Head-- 2 :				1,08,830	0	0	0	1,08,830	1,08,830	
					Total Sub Head :				1,91,829	0	7,000	0	1,84,829	1,91,829		
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	226	Voucher	4,03,820	0	0	0	4,03,820	4,03,820		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Total Object Head-- 2 :				4,03,820	0	0	0		4,03,820	4,03,820
						Total Sub Head :				4,03,820	0	0	0		4,03,820	4,03,820
						Total Minor Head 119 :				5,95,649	0	7,000	0		5,88,649	5,95,649
						Total Sub Major Head 0 :				22,58,393	0	1,12,000	0		21,46,393	22,58,393
						Total Major Head 2401 :				22,58,393	0	1,12,000	0		21,46,393	22,58,393
Total of Month :										22,58,393	0	1,12,000	0		21,46,393	22,58,393
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		101	Voucher	91,089	0	0	0		91,089	91,089
						Voted-Sixth-Schedule-Khasi		155	Voucher	75,144	0	0	0		75,144	75,144
						Voted-Sixth-Schedule-Khasi		56	Voucher	4,72,670	0	17,000	0		4,55,670	4,72,670
						Voted-Sixth-Schedule-Khasi		57	Voucher	5,07,505	0	70,000	0		4,37,505	5,07,505
							Total Object Head-- 1 :			11,46,408	0	87,000	0		10,59,408	11,46,408
					02. Wages	Voted-Sixth-Schedule-Khasi		163	Voucher	1,00,365	0	0	0		1,00,365	1,00,365
							Total Object Head-- 2 :			1,00,365	0	0	0		1,00,365	1,00,365

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	119			Total Minor Head 119 :				4,11,416	0	7,000	0	4,04,416	4,11,416	
					Total Sub Major Head 0 :				18,23,083	0	1,12,000	0	17,11,083	18,23,083	
					Total Major Head 2401 :				18,23,083	0	1,12,000	0	17,11,083	18,23,083	
Total of Month :					18,23,083				0	1,12,000	0	17,11,083	18,23,083		
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	95	Voucher	84,086	0	0	0	84,086	84,086	
						Voted-Sixth-Schedule-Khasi	96	Voucher	5,89,652	0	70,000	0	5,19,652	5,89,652	
						Voted-Sixth-Schedule-Khasi	97	Voucher	4,72,670	0	17,000	0	4,55,670	4,72,670	
						Total Object Head-- 1 :		11,46,408	0	87,000	0	10,59,408	11,46,408		
					02. Wages	Voted-Sixth-Schedule-Khasi	197	Voucher	96,975	0	0	0	96,975	96,975	
						Total Object Head-- 2 :		96,975	0	0	0	96,975	96,975		
						Total Sub Head :		12,43,383	0	87,000	0	11,56,383	12,43,383		
						Total Minor Head 1 :		12,43,383	0	87,000	0	11,56,383	12,43,383		
		108	(03) Potato Development Including Sale Of Seeds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	80,808	0	18,000	0	62,808	80,808	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Mairang Sub-Treasury																		
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang																		
Month of Account:		JUL/2025																		
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		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	98	Voucher	84,086	0	0	0	84,086	84,086						
			Total Object Head-- 1 :				1,64,894	0	18,000	0	1,46,894	1,64,894								
			Total Sub Head :				1,64,894	0	18,000	0	1,46,894	1,64,894								
			(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi	147	Voucher	63,000	0	0	0	63,000	63,000						
		Total Object Head-- 2 :				1,23,900	0	0	0	1,23,900	1,23,900									
		Total Sub Head :				1,23,900	0	0	0	1,23,900	1,23,900									
		Total Minor Head 108 :				2,88,794	0	18,000	0	2,70,794	2,88,794									
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	80,808	0	7,000	0	73,808	80,808						
Total Object Head-- 1 :				1,55,952	0	7,000	0	1,48,952	1,55,952											
Total Sub Head :				1,55,952	0	7,000	0	1,48,952	1,55,952											
Total Minor Head 119 :				1,55,952	0	7,000	0	1,48,952	1,55,952											
Total Sub Major Head 0 :				16,88,129	0	1,12,000	0	15,76,129	16,88,129											
Total Major Head 2401 :				16,88,129	0	1,12,000	0	15,76,129	16,88,129											
Total of Month :				16,88,129	0	1,12,000	0	15,76,129	16,88,129											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	4,55,827	0	17,000	0	4,38,827	4,55,827		
						Voted-Sixth-Schedule-Khasi	26	Voucher	5,10,930	0	70,000	0	4,40,930	5,10,930		
						Voted-Sixth-Schedule-Khasi	29	Voucher	84,086	0	0	0	84,086	84,086		
					Total Object Head-- 1 :					10,50,843	0	87,000	0	9,63,843	10,50,843	
					02. Wages	Voted-Sixth-Schedule-Khasi	183	Voucher	8,099	0	0	0	8,099	8,099		
						Voted-Sixth-Schedule-Khasi	202	Voucher	1,02,935	0	0	0	1,02,935	1,02,935		
						Total Object Head-- 2 :					1,11,034	0	0	0	1,11,034	1,11,034
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	59	Voucher	45,665	0	0	0	45,665	45,665		
						Total Object Head-- 11 :					45,665	0	0	0	45,665	45,665
						Total Sub Head :					12,07,542	0	87,000	0	11,20,542	12,07,542
		(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	184	Voucher	1,500	0	0	0	1,500	1,500			
					Voted-Sixth-Schedule-Khasi	185	Voucher	1,86,722	0	0	0	1,86,722	1,86,722			
					Total Object Head-- 2 :					1,88,222	0	0	0	1,88,222	1,88,222	
				Total Sub Head :					1,88,222	0	0	0	1,88,222	1,88,222		
		Total Minor Head 1 :					13,95,764	0	87,000	0	13,08,764	13,95,764				
		108	(03) Potato Development Including Sale Of Seeds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	83,043	0	18,000	0	65,043	83,043		

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Department :		Agriculture Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	86,321	0	0	0	86,321	86,321		
					Total Object Head-- 1 :				1,69,364	0	18,000	0	1,51,364	1,69,364	
				02. Wages	Voted-Sixth-Schedule-Khasi	186	Voucher	1,140	0	0	0	1,140	1,140		
					Voted-Sixth-Schedule-Khasi	187	Voucher	1,26,177	0	0	0	1,26,177	1,26,177		
					Total Object Head-- 2 :				1,27,317	0	0	0	1,27,317	1,27,317	
					Total Sub Head :				2,96,681	0	18,000	0	2,78,681	2,96,681	
		(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	02. Wages	Voted-Sixth-Schedule-Khasi	190	Voucher	25,968	0	0	0	25,968	25,968			
				Total Object Head-- 2 :				25,968	0	0	0	25,968	25,968		
				Total Sub Head :				25,968	0	0	0	25,968	25,968		
		Total Minor Head 108 :				3,22,649	0	18,000	0	3,04,649	3,22,649				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23	Voucher	80,808	0	7,000	0	73,808	80,808		
Voted-Sixth-Schedule-Khasi	24				Voucher	75,144	0	0	0	75,144	75,144				
Total Object Head-- 1 :					1,55,952	0	7,000	0	1,48,952	1,55,952					
02. Wages	Voted-Sixth-Schedule-Khasi			188	Voucher	2,135	0	0	0	2,135	2,135				
	Voted-Sixth-Schedule-Khasi			189	Voucher	92,705	0	0	0	92,705	92,705				
	Total Object Head-- 2 :				94,840	0	0	0	94,840	94,840					

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Department :		Agriculture Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		200001		Sub-Divisional Agriculture Officer (Cho) Mairang											
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	Total Sub Head :					2,50,792	0	7,000	0	2,43,792	2,50,792	
				(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	191	Voucher	4,26,634	0	0	0	4,26,634	4,26,634
							Voted-Sixth-Schedule-Khasi	203	Voucher	12,566	0	0	0	12,566	12,566
							Total Object Head-- 2 :					4,39,200	0	0	0
				Total Sub Head :					4,39,200	0	0	0	4,39,200	4,39,200	
				Total Minor Head 119 :					6,89,992	0	7,000	0	6,82,992	6,89,992	
				Total Sub Major Head 0 :					24,08,405	0	1,12,000	0	22,96,405	24,08,405	
				Total Major Head 2401 :					24,08,405	0	1,12,000	0	22,96,405	24,08,405	
Total of Month :					24,08,405	0	1,12,000	0	22,96,405	24,08,405					
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	59,674	0	0	0	59,674	59,674	
						Voted-Sixth-Schedule-Khasi	281	Voucher	4,55,827	0	17,000	0	4,38,827	4,55,827	
						Voted-Sixth-Schedule-Khasi	282	Voucher	3,73,097	0	40,000	0	3,33,097	3,73,097	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	4,55,827	0	17,000	0	4,38,827	4,55,827		
						Voted-Sixth-Schedule-Khasi	56	Voucher	5,10,930	0	70,000	0	4,40,930	5,10,930		
						Total Object Head-- 1 :		18,55,355	0	1,44,000	0	17,11,355	18,55,355			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	137	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	162	Voucher	29,800	0	0	0	29,800	29,800		
						Voted-Sixth-Schedule-Khasi	163	Voucher	4,999	0	0	0	4,999	4,999		
						Voted-Sixth-Schedule-Khasi	188	Voucher	29,800	0	0	0	29,800	29,800		
						Voted-Sixth-Schedule-Khasi	189	Voucher	5,040	0	0	0	5,040	5,040		
						Voted-Sixth-Schedule-Khasi	190	Voucher	5,361	0	0	0	5,361	5,361		
						Total Object Head-- 11 :		1,25,000	0	0	0	1,25,000	1,25,000			
					Total Sub Head :		19,80,355	0	1,44,000	0	18,36,355	19,80,355				
					Total Minor Head 1 :		19,80,355	0	1,44,000	0	18,36,355	19,80,355				
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	283	Voucher	83,043	0	18,000	0	65,043	83,043		
						Voted-Sixth-Schedule-Khasi	57	Voucher	83,043	0	18,000	0	65,043	83,043		
						Voted-Sixth-Schedule-Khasi	59	Voucher	86,321	0	0	0	86,321	86,321		
						Total Object Head-- 1 :										

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Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance					2,52,407	0	36,000		0	2,16,407	2,52,407
						Total Sub Head :				2,52,407	0	36,000		0	2,16,407	2,52,407
						Total Minor Head 108 :				2,52,407	0	36,000		0	2,16,407	2,52,407
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	279	Voucher		80,808	0	0	0	80,808	80,808	
						Voted-Sixth-Schedule-Khasi	280	Voucher		79,616	0	0	0	79,616	79,616	
						Voted-Sixth-Schedule-Khasi	50	Voucher		80,808	0	7,000	0	73,808	80,808	
						Voted-Sixth-Schedule-Khasi	52	Voucher		75,144	0	0	0	75,144	75,144	
						Total Object Head-- 1 :				3,16,376	0	7,000		0	3,09,376	3,16,376
						Total Sub Head :				3,16,376	0	7,000		0	3,09,376	3,16,376
						Total Minor Head 119 :				3,16,376	0	7,000		0	3,09,376	3,16,376
		Total Sub Major Head 0 :				25,49,138	0	1,87,000		0	23,62,138	25,49,138				
		Total Major Head 2401 :				25,49,138	0	1,87,000		0	23,62,138	25,49,138				
		Total of Month :				25,49,138	0	1,87,000		0	23,62,138	25,49,138				
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	107	Voucher	14,231	0	10,000		0	4,231	14,231
Total Object Head-- 1 :										14,231	0	10,000		0	4,231	14,231
Total Sub Head :										14,231	0	10,000		0	4,231	14,231
Total Minor Head 1 :										14,231	0	10,000		0	4,231	14,231
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	112	Voucher	86,321	0	0		0	86,321	86,321
Total Object Head-- 1 :										86,321	0	0		0	86,321	86,321
Total Sub Head :										86,321	0	0		0	86,321	86,321
Total Minor Head 108 :										86,321	0	0		0	86,321	86,321
Total Sub Major Head 0 :										1,00,552	0	10,000		0	90,552	1,00,552
Total Major Head 2401 :										1,00,552	0	10,000		0	90,552	1,00,552
Total of Month :										1,00,552	0	10,000		0	90,552	1,00,552
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	147	Voucher	19,648	0	0		0	19,648	19,648
							Voted-Sixth-Schedule-Khasi	148	Voucher	18,824	0	0		0	18,824	18,824

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	3,73,097	0	40,000	0	3,33,097	3,73,097		
						Voted-Sixth-Schedule-Khasi	53	Voucher	4,55,827	0	17,000	0	4,38,827	4,55,827		
						Total Object Head-- 1 :				8,67,396	0	57,000	0	8,10,396	8,67,396	
					02. Wages	Voted-Sixth-Schedule-Khasi	166	Voucher	3,04,769	0	0	0	3,04,769	3,04,769		
						Total Object Head-- 2 :				3,04,769	0	0	0	3,04,769	3,04,769	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	206	Voucher	65,000	0	0	0	65,000	65,000		
						Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000	
					Total Sub Head :				12,37,165	0	57,000	0	11,80,165	12,37,165		
					Total Minor Head 1 :				12,37,165	0	57,000	0	11,80,165	12,37,165		
					Total Sub Major Head 0 :				12,37,165	0	57,000	0	11,80,165	12,37,165		
Total Major Head 2401 :				12,37,165	0	57,000	0	11,80,165	12,37,165							
Total of Month :				12,37,165	0	57,000	0	11,80,165	12,37,165							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	3,79,603	0	40,000	0	3,39,603	3,79,603		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	214	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	221	Voucher	83,086	0	0	0	83,086	83,086		
						Voted-Sixth-Schedule-Khasi	314	Voucher	3,79,603	0	40,000	0	3,39,603	3,79,603		
						Voted-Sixth-Schedule-Khasi	315	Voucher	4,22,256	0	17,000	0	4,05,256	4,22,256		
						Voted-Sixth-Schedule-Khasi	78	Voucher	4,22,256	0	17,000	0	4,05,256	4,22,256		
					Total Object Head-- 1 :					17,04,804	0	1,14,000	0	15,90,804	17,04,804	
					02. Wages	Voted-Sixth-Schedule-Khasi	396	Voucher	98,899	0	0	0	98,899	98,899		
						Total Object Head-- 2 :					98,899	0	0	0	98,899	98,899
					Total Sub Head :					18,03,703	0	1,14,000	0	16,89,703	18,03,703	
					Total Minor Head 1 :					18,03,703	0	1,14,000	0	16,89,703	18,03,703	
		108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	198	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 13 :					45,000	0	0	0	45,000	45,000
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	395	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 20 :					1,00,000	0	0	0	1,00,000	1,00,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	199	Voucher	1,25,000	0	0	0	1,25,000	1,25,000		
						Total Object Head-- 21 :					1,25,000	0	0	0	1,25,000	1,25,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(61) State Rice Mission	0	33. Subsidies		Voted-Sixth-Schedule-Khasi	207	Voucher	12,71,000	0	0		0	12,71,000	12,71,000
						Total Object Head-- 33 :				12,71,000	0	0		0	12,71,000	12,71,000
						Total Sub Head :				15,41,000	0	0		0	15,41,000	15,41,000
						Total Minor Head 108 :				15,41,000	0	0		0	15,41,000	15,41,000
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	259	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 13 :				30,000	0	0		0	30,000	30,000
					20. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi	297	Voucher	40,000	0	0		0	40,000	40,000
						Total Object Head-- 20 :				40,000	0	0		0	40,000	40,000
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	260	Voucher	40,000	0	0		0	40,000	40,000
						Total Object Head-- 21 :				40,000	0	0		0	40,000	40,000
					26. Advertising Sales And Publicity Expenses		Voted-Sixth-Schedule-Khasi	261	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 26 :				20,000	0	0		0	20,000	20,000
						Total Sub Head :				1,30,000	0	0		0	1,30,000	1,30,000
						Total Minor Head 109 :				1,30,000	0	0		0	1,30,000	1,30,000
						Total Sub Major Head 0 :				34,74,703	0	1,14,000		0	33,60,703	34,74,703
						Total Major Head 2401 :				34,74,703	0	1,14,000		0	33,60,703	34,74,703

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																		
Department : Agriculture Department																																		
Treasury Mairang Sub-Treasury																																		
D.D.O. : 200001 Sub-Divisional Agriculture Officer (Cho) Mairang																																		
Month of Account: DEC/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month :										34,74,703	0	1,14,000	0	33,60,703	34,74,703																			
Month of Account: JAN/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	3,36,456	0	0	0	3,36,456	3,36,456																				
						Voted-Sixth-Schedule-Khasi	49	Voucher	1,73,958	0	0	0	1,73,958	1,73,958																				
						Voted-Sixth-Schedule-Khasi	50	Voucher	96,194	0	0	0	96,194	96,194																				
						Total Object Head-- 1 :				6,06,608	0	0	0	6,06,608	6,06,608																			
						Total Sub Head :				6,06,608	0	0	0	6,06,608	6,06,608																			
						Total Minor Head 1 :				6,06,608	0	0	0	6,06,608	6,06,608																			
		108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	36	Voucher	70,000	0	0	0	70,000	70,000																				
						Total Object Head-- 13 :				70,000	0	0	0	70,000	70,000																			
						20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	61	Voucher	50,000	0	0	0	50,000	50,000																			
							Total Object Head-- 20 :				50,000	0	0	0	50,000	50,000																		
						21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	37	Voucher	8,67,700	0	0	0	8,67,700	8,67,700																			
							Total Object Head-- 21 :				8,67,700	0	0	0	8,67,700	8,67,700																		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001		Sub-Divisional Agriculture Officer (Cho) Mairang												
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(51) Organic Manure	Total Sub Head :						9,87,700	0	0	0	9,87,700	9,87,700	
				Total Minor Head 108 :						9,87,700	0	0	0	9,87,700	9,87,700	
				Total Sub Major Head 0 :						15,94,308	0	0	0	15,94,308	15,94,308	
				Total Major Head 2401 :						15,94,308	0	0	0	15,94,308	15,94,308	
Total of Month :										15,94,308	0	0	0	15,94,308	15,94,308	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	86,979	0	0	0	86,979	86,979		
					Voted-Sixth-Schedule-Khasi	92	Voucher	5,25,534	0	1,23,000	0	4,02,534	5,25,534			
					Voted-Sixth-Schedule-Khasi	93	Voucher	4,22,256	0	17,000	0	4,05,256	4,22,256			
					Voted-Sixth-Schedule-Khasi	94	Voucher	4,928	0	0	0	4,928	4,928			
Total Object Head-- 1 :										10,39,697	0	1,40,000	0	8,99,697	10,39,697	
					02. Wages	Voted-Sixth-Schedule-Khasi	177	Voucher	98,607	0	0	0	98,607	98,607		
Total Object Head-- 2 :										98,607	0	0	0	98,607	98,607	
					11. Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	212	Voucher	75,600	0	0	0	75,600	75,600		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				75,600	0	0	0	75,600	75,600	
					Total Sub Head :				12,13,904	0	1,40,000	0	10,73,904	12,13,904		
					Total Minor Head 1 :				12,13,904	0	1,40,000	0	10,73,904	12,13,904		
		108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	208	Voucher	60,000	0	0	0	60,000	60,000		
					Total Object Head-- 21 :				60,000	0	0	0	60,000	60,000		
					50. Other Charges	Voted-Sixth-Schedule-Khasi	209	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	210	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 52 :				25,000	0	0	0	25,000	25,000		
					Total Sub Head :				1,35,000	0	0	0	1,35,000	1,35,000		
			(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	186	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 27 :				1,50,000	0	0	0	1,50,000	1,50,000		
					Total Sub Head :				1,50,000	0	0	0	1,50,000	1,50,000		
					Total Minor Head 108 :				2,85,000	0	0	0	2,85,000	2,85,000		
		Total Sub Major Head 0 :				14,98,904	0	1,40,000	0	13,58,904	14,98,904					
		Total Major Head 2401 :				14,98,904	0	1,40,000	0	13,58,904	14,98,904					

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES											
Department :				Agriculture Department											
Treasury				Mairang Sub-Treasury											
D.D.O. :				200001 Sub-Divisional Agriculture Officer (Cho) Mairang											
Month of Account:				FEB/2026											
Major Sub Minor Sub				Object Head											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Mairang Sub-Treasury																		
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang																		
Month of Account:		MAR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	001	Total Minor Head 1 :							15,58,537	0	1,40,000	0		14,18,537	15,58,537				
			107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	296	Voucher	40,000	0	0	0		40,000	40,000				
										Total Object Head-- 13 :				40,000	0	0	0		40,000	40,000
										20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	282	Voucher	15,000	0	0	0		15,000	15,000
														Total Object Head-- 20 :				15,000	0	0
										21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	280	Voucher	8,50,000	0	0	0		8,50,000	8,50,000
														Total Object Head-- 21 :				8,50,000	0	0
										50.Other Charges	Voted-Sixth-Schedule-Khasi	281	Voucher	1,58,000	0	0	0		1,58,000	1,58,000
														Total Object Head-- 50 :				1,58,000	0	0
										52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	295	Voucher	9,18,400	0	0	0		9,18,400	9,18,400
														Total Object Head-- 52 :				9,18,400	0	0
										Total Sub Head :							19,81,400	0	0	0
			Total Minor Head 107 :							19,81,400	0	0	0		19,81,400	19,81,400				
			108				(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	426	Voucher	50,000	0	0	0		50,000	50,000	
				Total Object Head-- 13 :									50,000	0	0	0		50,000	50,000	
				20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	236			Voucher	81,600	0	0	0		81,600	81,600				

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Total Object Head-- 20 :				81,600	0	0		0	81,600	81,600
					21. Mateerials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	549	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Total Object Head-- 21 :				2,00,000	0	0		0	2,00,000	2,00,000
					50. Other Charges		Voted-Sixth-Schedule-Khasi	512	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 50 :				50,000	0	0		0	50,000	50,000
					52. Machinery And Equipment		Voted-Sixth-Schedule-Khasi	414	Voucher	93,000	0	0		0	93,000	93,000
						Total Object Head-- 52 :				93,000	0	0		0	93,000	93,000
						Total Sub Head :				4,74,600	0	0		0	4,74,600	4,74,600
			(72) Buckwheat Development Scheme	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	375	Voucher	90,000	0	0		0	90,000	90,000
						Total Object Head-- 13 :				90,000	0	0		0	90,000	90,000
					20. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi	386	Voucher	54,400	0	0		0	54,400	54,400
						Total Object Head-- 20 :				54,400	0	0		0	54,400	54,400
					21. Supplies And Materials		Voted-Sixth-Schedule-Khasi	389	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
						Total Object Head-- 21 :				1,80,000	0	0		0	1,80,000	1,80,000
					50. Other Charges		Voted-Sixth-Schedule-Khasi	387	Voucher	80,000	0	0		0	80,000	80,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		200001 Sub-Divisional Agriculture Officer (Cho) Mairang															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Total Object Head-- 50 :				80,000	0	0	0	0	80,000	80,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	388	Voucher	25,000	0	0	0	0	25,000	25,000		
					Total Object Head-- 52 :				25,000	0	0	0	0	25,000	25,000		
			Total Sub Head :							4,29,400	0	0	0	0	4,29,400	4,29,400	
			(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	365	Voucher	50,000	0	0	0	0	50,000	50,000		
					Total Object Head-- 13 :				50,000	0	0	0	0	50,000	50,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	381	Voucher	54,400	0	0	0	0	54,400	54,400		
					Total Object Head-- 20 :				54,400	0	0	0	0	54,400	54,400		
					27. Minor Works	Voted-Sixth-Schedule-Khasi	380	Voucher	57,600	0	0	0	0	57,600	57,600		
					Total Object Head-- 27 :				57,600	0	0	0	0	57,600	57,600		
					50. Other Charges	Voted-Sixth-Schedule-Khasi	367	Voucher	60,000	0	0	0	0	60,000	60,000		
					Total Object Head-- 50 :				60,000	0	0	0	0	60,000	60,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	382	Voucher	5,85,600	0	0	0	0	5,85,600	5,85,600		
					Total Object Head-- 52 :				5,85,600	0	0	0	0	5,85,600	5,85,600		
			Total Sub Head :							8,07,600	0	0	0	0	8,07,600	8,07,600	
			Total Minor Head 108 :							17,11,600	0	0	0	0	17,11,600	17,11,600	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department																
Treasury :		Mairang Sub-Treasury																
D.D.O. :		200001		Sub-Divisional Agriculture Officer (Cho) Mairang														
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2401	00							Total Sub Major Head	0 :			52,51,537	0	1,40,000		0	51,11,537	52,51,537
								Total Major Head	2401 :			52,51,537	0	1,40,000		0	51,11,537	52,51,537
								Total of Month	:			52,51,537	0	1,40,000		0	51,11,537	52,51,537
								Total of DDO	200001 :			2,50,85,478	0	11,95,300		0	2,38,90,178	2,50,85,478
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		2,50,85,478
Summary of DDO wise expenditure																		
2401	00	1	(02) District Offices			0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi								1,24,69,301
2401	00	1	(02) District Offices			0	02. Wages			Voted-Sixth-Schedule-Khasi								12,69,503
2401	00	1	(02) District Offices			0	11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi								2,46,265
2401	00	1	(02) District Offices			0	13. Office Expenses			Voted-Sixth-Schedule-Khasi								1,30,000
2401	00	1	(04) District Offices (Horticulture)			0	02. Wages			Voted-Sixth-Schedule-Khasi								3,54,007
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)			0	14.Rents,Rates And Taxes			Voted-Sixth-Schedule-Khasi								1,89,600
2401	00	107	(05) Plant Protection Including Ipm (Under			0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi								40,000

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Department :	Agriculture Department					
Treasury	Mairang Sub-Treasury					
D.D.O. :	200001	Sub-Divisional Agriculture Officer (Cho) Mairang				
<u>Summary of DDO wise expenditure</u>						
Agriculture)						
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi15,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi8,50,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi1,58,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi9,18,400
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi11,73,704
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	02. Wages	Voted-Sixth-Schedule-Khasi2,19,882
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi1,49,868
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi81,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi2,60,000
2401	00	108	(45) Maize Development Through Cluster	0	50. Other Charges	Voted-Sixth-Schedule-Khasi1,00,000

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Department :	Agriculture Department					
Treasury	Mairang Sub-Treasury					
D.D.O. :	200001	Sub-Divisional Agriculture Officer (Cho) Mairang				
<u>Summary of DDO wise expenditure</u>						
Approach						
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi1,18,000
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi70,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi50,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi8,67,700
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Khasi1,50,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi45,000
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi1,00,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi1,25,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Khasi12,71,000
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi54,400
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi1,80,000
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Khasi80,000

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Department :	Agriculture Department						
Treasury	Mairang Sub-Treasury						
D.D.O. :	200001	Sub-Divisional Agriculture Officer (Cho) Mairang					
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(72) Buckwheat Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	25,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	50,000
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	54,400
2401	00	108	(73) Millet Development Scheme	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	57,600
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	60,000
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	5,85,600
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	40,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	40,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi	20,000
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,42,383
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,56,025
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	10,48,240

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Department :	Agriculture Department	
Treasury :	Mairang Sub-Treasury	
D.D.O. :	200001	Sub-Divisional Agriculture Officer (Cho) Mairang
<u>Summary of DDO wise expenditure</u>		
2,50,85,478		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		200002 District Horticulture Officer Mairang													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	43	Voucher	3,17,628	0	20,000		0	2,97,628	3,17,628
						Voted-Sixth-Schedule-Khasi	88	Voucher	2,41,589	0	30,000		0	2,11,589	2,41,589
					Total Object Head-- 1 :			5,59,217	0	50,000		0	5,09,217	5,59,217	
					Total Sub Head :			5,59,217	0	50,000		0	5,09,217	5,59,217	
					Total Minor Head 1 :			5,59,217	0	50,000		0	5,09,217	5,59,217	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	89	Voucher	83,043	0	18,000		0	65,043	83,043
						Voted-Sixth-Schedule-Khasi	90	Voucher	86,321	0	0		0	86,321	86,321
					Total Object Head-- 1 :			1,69,364	0	18,000		0	1,51,364	1,69,364	
					Total Sub Head :			1,69,364	0	18,000		0	1,51,364	1,69,364	
					Total Minor Head 108 :			1,69,364	0	18,000		0	1,51,364	1,69,364	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	87	Voucher	80,808	0	0		0	80,808	80,808
						Voted-Sixth-Schedule-Khasi	91	Voucher	79,616	0	0		0	79,616	79,616
					Total Object Head-- 1 :			1,60,424	0	0		0	1,60,424	1,60,424	
					Total Sub Head :			1,60,424	0	0		0	1,60,424	1,60,424	
					Total Minor Head 119 :			1,60,424	0	0		0	1,60,424	1,60,424	
		Total Sub Major Head 0 :			8,89,005	0	68,000		0	8,21,005	8,89,005				

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Demand :				43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES											
Department :				Agriculture Department												
Treasury :				Mairang Sub-Treasury												
D.D.O. :				200002 District Horticulture Officer Mairang												
Month of Account:				NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401						Total Major Head	2401 :		8,89,005		0	68,000		0	8,21,005	8,89,005
						Total of Month	:		8,89,005		0	68,000		0	8,21,005	8,89,005
Month of Account:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	328	Voucher	2,45,911	0	30,000	0	2,15,911	2,45,911		
						Voted-Sixth-Schedule-Khasi	68	Voucher	12,257	0	0	0	12,257	12,257		
						Voted-Sixth-Schedule-Khasi	75	Voucher	2,45,911	0	30,000	0	2,15,911	2,45,911		
						Total Object Head-- 1 :				5,04,079	0	60,000	0	4,44,079	5,04,079	
					02. Wages	Voted-Sixth-Schedule-Khasi	425	Voucher	1,19,376	0	0	0	1,19,376	1,19,376		
						Voted-Sixth-Schedule-Khasi	93	Voucher	1,21,582	0	0	0	1,21,582	1,21,582		
						Total Object Head-- 2 :				2,40,958	0	0	0	2,40,958	2,40,958	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	115	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 6 :				75,000	0	0	0	75,000	75,000	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	225	Voucher	44,880	0	0	0	44,880	44,880		
						Total Object Head-- 11 :				44,880	0	0	0	44,880	44,880	

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Department :		Agriculture Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer Mairang														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	393	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000	
					Total Object Head-- 13 :				2,40,000	0	0	0	2,40,000	2,40,000		
					Total Sub Head :				11,04,917	0	60,000	0	10,44,917	11,04,917		
					Total Minor Head 1 :				11,04,917	0	60,000	0	10,44,917	11,04,917		
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	327	Voucher	84,657	0	18,000	0	66,657	84,657		
						Voted-Sixth-Schedule-Khasi	331	Voucher	87,979	0	0	0	87,979	87,979		
						Voted-Sixth-Schedule-Khasi	70	Voucher	4,056	0	0	0	4,056	4,056		
						Voted-Sixth-Schedule-Khasi	71	Voucher	4,232	0	0	0	4,232	4,232		
						Voted-Sixth-Schedule-Khasi	76	Voucher	84,657	0	18,000	0	66,657	84,657		
						Voted-Sixth-Schedule-Khasi	77	Voucher	87,979	0	0	0	87,979	87,979		
						Total Object Head-- 1 :				3,53,560	0	36,000	0	3,17,560	3,53,560	
					02. Wages	Voted-Sixth-Schedule-Khasi	108	Voucher	1,24,013	0	0	0	1,24,013	1,24,013		
						Voted-Sixth-Schedule-Khasi	426	Voucher	46,637	0	0	0	46,637	46,637		
					Total Object Head-- 2 :				1,70,650	0	0	0	1,70,650	1,70,650		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	269	Voucher	14,997	0	0	0	14,997	14,997		
						Voted-Sixth-	270	Voucher	10,000	0	0	0	10,000	10,000		

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Department :		Agriculture Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		200002 District Horticulture Officer Mairang															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
											8009	-	7610				
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			24,997	0	0	0	24,997	24,997			
						Total Sub Head :			5,49,207	0	36,000	0	5,13,207	5,49,207			
			(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi	423	Voucher	1,01,708	0	0	0	1,01,708	1,01,708			
									Total Object Head-- 2 :			1,01,708	0	0	0	1,01,708	1,01,708
									Total Sub Head :			1,01,708	0	0	0	1,01,708	1,01,708
									Total Minor Head 108 :			6,50,915	0	36,000	0	6,14,915	6,50,915
			111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Khasi	394	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
										Total Object Head-- 21 :			2,50,000	0	0	0	2,50,000
		Total Sub Head :								2,50,000	0	0	0	2,50,000	2,50,000		
		Total Minor Head 111 :								2,50,000	0	0	0	2,50,000	2,50,000		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	213	Voucher	18,000	0	0	0	18,000	18,000			
						Voted-Sixth-Schedule-Khasi	329	Voucher	81,184	0	0	0	81,184	81,184			
						Voted-Sixth-Schedule-Khasi	330	Voucher	82,392	0	0	0	82,392	82,392			
						Voted-Sixth-Schedule-Khasi	69	Voucher	3,936	0	0	0	3,936	3,936			
						Voted-Sixth-Schedule-Khasi	72	Voucher	3,760	0	0	0	3,760	3,760			
						Voted-Sixth-	73	Voucher	82,392	0	0	0	82,392	82,392			

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer Mairang														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	81,184	0	0	0	81,184	81,184		
					Total Object Head-- 1 :					3,52,848	0	0	0	3,52,848	3,52,848	
					02. Wages	Voted-Sixth-Schedule-Khasi	420	Voucher	41,983	0	0	0	41,983	41,983		
						Voted-Sixth-Schedule-Khasi	94	Voucher	1,28,820	0	0	0	1,28,820	1,28,820		
					Total Object Head-- 2 :					1,70,803	0	0	0	1,70,803	1,70,803	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	271	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	272	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 11 :					20,000	0	0	0	20,000	20,000	
					Total Sub Head :					5,43,651	0	0	0	5,43,651	5,43,651	
					(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	421	Voucher	2,09,820	0	0	0	2,09,820	2,09,820
			Voted-Sixth-Schedule-Khasi	95				Voucher	6,43,448	0	0	0	6,43,448	6,43,448		
			Total Object Head-- 2 :					8,53,268	0	0	0	8,53,268	8,53,268			
			Total Sub Head :					8,53,268	0	0	0	8,53,268	8,53,268			
			Total Minor Head 119 :					13,96,919	0	0	0	13,96,919	13,96,919			
Total Sub Major Head 0 :					34,02,751	0	96,000	0	33,06,751	34,02,751						
Total Major Head 2401 :					34,02,751	0	96,000	0	33,06,751	34,02,751						

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

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Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																
Department : Agriculture Department																																
Treasury Mairang Sub-Treasury																																
D.D.O. : 200002 District Horticulture Officer Mairang																																
Month of Account: DEC/2025																																
<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																			
Total of Month :									34,02,751	0	96,000	0	33,06,751	34,02,751																		
Month of Account: FEB/2026																																
<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																			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	2,80,188	0	1,10,000	0	1,70,188	2,80,188																		
					Total Object Head-- 1 :		2,80,188	0	1,10,000	0	1,70,188	2,80,188																				
					02. Wages	Voted-Sixth-Schedule-Khasi	190	Voucher	88,082	0	0	0	88,082	88,082																		
					Total Object Head-- 2 :		88,082	0	0	0	88,082	88,082																				
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	141	Voucher	65,256	0	0	0	65,256	65,256																		
					Total Object Head-- 11 :		65,256	0	0	0	65,256	65,256																				
		Total Sub Head :								4,33,526	0	1,10,000	0	3,23,526	4,33,526																	
		Total Minor Head 1 :								4,33,526	0	1,10,000	0	3,23,526	4,33,526																	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	87,979	0	0	0	87,979	87,979																		
						Voted-Sixth-Schedule-Khasi	9	Voucher	84,657	0	18,000	0	66,657	84,657																		
						Total Object Head-- 1 :		1,72,636	0	18,000	0	1,54,636	1,72,636																			
					02. Wages	Voted-Sixth-Schedule-Khasi	191	Voucher	77,376	0	0	0	77,376	77,376																		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Page No. 1400
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Mairang Sub-Treasury													
D.D.O. :		200002 District Horticulture Officer Mairang													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	02. Wages	Total Object Head-- 2 :			77,376	0	0	0	77,376	77,376		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	164	Voucher	19,994	0	0	0	19,994	19,994		
					Voted-Sixth-Schedule-Khasi	178	Voucher	5,009	0	0	0	5,009	5,009		
				Total Object Head-- 11 :			25,003	0	0	0	25,003	25,003			
				Total Sub Head :			2,75,015	0	18,000	0	2,57,015	2,75,015			
		Total Minor Head 108 :			2,75,015	0	18,000	0	2,57,015	2,75,015					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	81,184	0	0	0	81,184	81,184		
					Voted-Sixth-Schedule-Khasi	12	Voucher	84,657	0	0	0	84,657	84,657		
					Total Object Head-- 1 :			1,65,841	0	0	0	1,65,841	1,65,841		
				02. Wages	Voted-Sixth-Schedule-Khasi	192	Voucher	1,42,560	0	0	0	1,42,560	1,42,560		
					Total Object Head-- 2 :			1,42,560	0	0	0	1,42,560	1,42,560		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	179	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 :			3,18,401	0	0	0	3,18,401	3,18,401		
				(41) Maintenance Of Horti-Hubs	02. Wages	Voted-Sixth-Schedule-Khasi	193	Voucher	4,33,628	0	0	0	4,33,628	4,33,628	
						Total Object Head-- 2 :			4,33,628	0	0	0	4,33,628	4,33,628	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Mairang Sub-Treasury																												
D.D.O. :		200002 District Horticulture Officer Mairang																												
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401		00		119		(41) Maintenance Of Horti-Hubs						Total Sub Head :								4,33,628		0		0 0			4,33,628		4,33,628	
												Total Minor Head		119 :						7,52,029		0		0 0			7,52,029		7,52,029	
												Total Sub Major Head		0 :						14,60,570		0		1,28,000 0			13,32,570		14,60,570	
												Total Major Head		2401 :						14,60,570		0		1,28,000 0			13,32,570		14,60,570	
2435		01		101		(01) Agricultural Marketing Organisation Including Subsidy		0		02. Wages		Voted-Sixth-Schedule-Khasi		194		Voucher				10,279		0		0 0			10,279		10,279	
												Total Object Head--		2 :						10,279		0		0 0			10,279		10,279	
												Total Sub Head :								10,279		0		0 0			10,279		10,279	
												Total Minor Head		101 :						10,279		0		0 0			10,279		10,279	
												Total Sub Major Head		1 :						10,279		0		0 0			10,279		10,279	
												Total Major Head		2435 :						10,279		0		0 0			10,279		10,279	
												Total of Month :								14,70,849		0		1,28,000 0			13,42,849		14,70,849	
Month of Account:		MAR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401		00		001		(04) District Offices (Horticulture)		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		45		Voucher				2,80,188		0		40,000 0			2,40,188		2,80,188	
												Total Object Head--		1 :						2,80,188		0		40,000 0			2,40,188		2,80,188	

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer Mairang														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages		Voted-Sixth-Schedule-Khasi	170	Voucher	31,472	0	0	0	0	31,472	31,472
							Voted-Sixth-Schedule-Khasi	393	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000
						Total Object Head-- 2 :				2,71,472	0	0	0	0	2,71,472	2,71,472
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	294	Voucher	64,360	0	0	0	0	64,360	64,360
							Voted-Sixth-Schedule-Khasi	497	Voucher	53,108	0	0	0	0	53,108	53,108
						Total Object Head-- 11 :				1,17,468	0	0	0	0	1,17,468	1,17,468
					Total Sub Head :				6,69,128	0	40,000	0	0	6,29,128	6,69,128	
			(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	502	Voucher	4,027	0	0	0	0	4,027	4,027
						Total Object Head-- 14 :				4,027	0	0	0	0	4,027	4,027
						Total Sub Head :				4,027	0	0	0	0	4,027	4,027
		Total Minor Head 1 :				6,73,155	0	40,000	0	0	6,33,155	6,73,155				
		105	(11) Organic Manures	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	370	Voucher	36,500	0	0	0	0	36,500	36,500
						Total Object Head-- 13 :				36,500	0	0	0	0	36,500	36,500
					(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours		Voted-Sixth-Schedule-Khasi	371	Voucher	41,000	0	0	0	0	41,000	41,000
						Total Object Head-- 20 :				41,000	0	0	0	0	41,000	41,000
					33. Subsidies		Voted-Sixth-	484	Voucher	2,75,000	0	0	0	0	2,75,000	2,75,000

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer Mairang														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(11) Organic Manures	0	33. Subsidies	Total Object Head-- 33 :				2,75,000	0	0	0	2,75,000	2,75,000	
					Total Sub Head :				3,52,500	0	0	0	3,52,500	3,52,500		
					Total Minor Head 105 :				3,52,500	0	0	0	3,52,500	3,52,500		
		107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	384	Voucher	1,16,900	0	0	0	1,16,900	1,16,900		
					Total Object Head-- 21 :				1,16,900	0	0	0	1,16,900	1,16,900		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	456	Voucher	1,75,600	0	0	0	1,75,600	1,75,600		
					Total Object Head-- 52 :				1,75,600	0	0	0	1,75,600	1,75,600		
					Total Sub Head :				2,92,500	0	0	0	2,92,500	2,92,500		
					Total Minor Head 107 :				2,92,500	0	0	0	2,92,500	2,92,500		
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	84,657	0	18,000	0	66,657	84,657		
						Voted-Sixth-Schedule-Khasi	47	Voucher	87,979	0	0	0	87,979	87,979		
						Total Object Head-- 1 :				1,72,636	0	18,000	0	1,54,636	1,72,636	
					02. Wages	Voted-Sixth-Schedule-Khasi	171	Voucher	34,944	0	0	0	34,944	34,944		
						Total Object Head-- 2 :				34,944	0	0	0	34,944	34,944	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	503	Voucher	9,987	0	0	0	9,987	9,987		
						Voted-Sixth-Schedule-Khasi	516	Voucher	12,822	0	0	0	12,822	12,822		

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																										
Treasury :		Mairang Sub-Treasury																										
D.D.O. :		200002 District Horticulture Officer Mairang																										
Month of Account:		MAR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :					22,809		0		0		0		22,809		22,809							
						Total Sub Head :					2,30,389		0		18,000		0		2,12,389		2,30,389							
			(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi	173	Voucher	1,51,480					0		0		0		1,51,480		1,51,480						
									Total Object Head-- 2 :					1,51,480		0		0		0		1,51,480		1,51,480				
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	453	Voucher	50,000					0		0		0		50,000		50,000							
								Total Object Head-- 13 :					50,000		0		0		0		50,000		50,000					
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	416	Voucher	11,37,677					0		0		0		11,37,677		11,37,677							
								Total Object Head-- 21 :					11,37,677		0		0		0		11,37,677		11,37,677					
				50.Other Charges	Voted-Sixth-Schedule-Khasi	322	Voucher	1,10,000					0		0		0		1,10,000		1,10,000							
								Total Object Head-- 50 :					1,10,000		0		0		0		1,10,000		1,10,000					
				Total Sub Head :					14,49,157		0		0		0		14,49,157		14,49,157									
			Total Minor Head 108 :					16,79,546		0		18,000		0		16,61,546		16,79,546										
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	404	Voucher	40,86,633					0		0		0		40,86,633		40,86,633						
									Total Object Head-- 21 :					40,86,633		0		0		0		40,86,633		40,86,633				
									Total Sub Head :					40,86,633		0		0		0		40,86,633		40,86,633				
									(03) Development In	0	(01) Salaries, Sumtuary	Voted-Sixth-	155	Voucher	2,265					0		0		0		2,265		2,265

Voucher Wise Expenditure Report
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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		200002 District Horticulture Officer Mairang															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		46	Voucher	83,449	0	0	0		83,449	83,449	
					Total Object Head-- 1 :					85,714	0	0	0		85,714	85,714	
					02. Wages	Voted-Sixth-Schedule-Khasi		172	Voucher	80,228	0	0	0		80,228	80,228	
					Total Object Head-- 2 :					80,228	0	0	0		80,228	80,228	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		515	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 :					1,75,942	0	0	0		1,75,942	1,75,942	
				(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		385	Voucher	66,000	0	0	0		66,000	66,000
						Total Object Head-- 50 :					66,000	0	0	0		66,000	66,000
			Total Sub Head :					66,000	0	0	0		66,000	66,000			
			(19) Fruits Development	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		240	Voucher	10,820	0	0	0		10,820	10,820	
					Total Object Head-- 20 :					10,820	0	0	0		10,820	10,820	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		242	Voucher	17,81,000	0	0	0		17,81,000	17,81,000	
					Total Object Head-- 21 :					17,81,000	0	0	0		17,81,000	17,81,000	
					50.Other Charges	Voted-Sixth-Schedule-Khasi		241	Voucher	54,000	0	0	0		54,000	54,000	
					Total Object Head-- 50 :					54,000	0	0	0		54,000	54,000	

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :				Agriculture Department												
Treasury :				Mairang Sub-Treasury												
D.D.O. :				200002 District Horticulture Officer Mairang												
Month of Account:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(19) Fruits Development			Total Sub Head :				18,45,820	0	0	0	18,45,820	18,45,820	
			(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	495	Voucher	2,90,000	0	0	0	2,90,000	2,90,000		
									Total Object Head-- 13 :				2,90,000	0	0	0
			Total Sub Head :							2,90,000	0	0	0	2,90,000	2,90,000	
			(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	383	Voucher	6,51,51,743	0	0	0	6,51,51,743	6,51,51,743		
						Voted-Sixth-Schedule-Khasi	489	Voucher	13,23,000	0	0	0	13,23,000	13,23,000		
						Total Object Head-- 21 :				6,64,74,743	0	0	0	6,64,74,743	6,64,74,743	
						Total Sub Head :							6,64,74,743	0	0	0
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	174	Voucher	1,95,832	0	0	0	1,95,832	1,95,832		
						Voted-Sixth-Schedule-Khasi	650	Voucher	63,297	0	0	0	63,297	63,297		
						Total Object Head-- 2 :				2,59,129	0	0	0	2,59,129	2,59,129	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	269	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000	
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	270	Voucher	24,000	0	0	0	24,000	24,000		
						Total Object Head-- 20 :				24,000	0	0	0	24,000	24,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	271	Voucher	6,00,000	0	0	0	6,00,000	6,00,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer Mairang														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	Total Object Head-- 21 :				6,00,000	0	0	0	6,00,000	6,00,000	
					27. Minor Works	Voted-Sixth-Schedule-Khasi	272	Voucher	3,30,000	0	0	0	3,30,000	3,30,000		
					Total Object Head-- 27 :				3,30,000	0	0	0	3,30,000	3,30,000		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	273	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 50 :				10,000	0	0	0	10,000	10,000		
					52. Machinery & Equipment	Voted-Sixth-Schedule-Khasi	306	Voucher	2,65,000	0	0	0	2,65,000	2,65,000		
					Total Object Head-- 52 :				2,65,000	0	0	0	2,65,000	2,65,000		
					Total Sub Head :				15,03,129	0	0	0	15,03,129	15,03,129		
			(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	212	Voucher	29,755	0	0	0	29,755	29,755		
					Total Object Head-- 20 :				29,755	0	0	0	29,755	29,755		
					21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	313	Voucher	5,66,400	0	0	0	5,66,400	5,66,400		
					Total Object Head-- 21 :				5,66,400	0	0	0	5,66,400	5,66,400		
					50.Other Charges	Voted-Sixth-Schedule-Khasi	193	Voucher	58,000	0	0	0	58,000	58,000		
						Voted-Sixth-Schedule-Khasi	225	Voucher	7,30,000	0	0	0	7,30,000	7,30,000		
					Total Object Head-- 50 :				7,88,000	0	0	0	7,88,000	7,88,000		
					Total Sub Head :				13,84,155	0	0	0	13,84,155	13,84,155		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		200002 District Horticulture Officer Mairang															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119					Total Minor Head	119 :		7,58,26,422	0	0			0	7,58,26,422	7,58,26,422
							Total Sub Major Head	0 :		7,88,24,123	0	58,000			0	7,87,66,123	7,88,24,123
							Total Major Head	2401 :		7,88,24,123	0	58,000			0	7,87,66,123	7,88,24,123
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	Voted-Sixth-Schedule-Khasi	175	Voucher	39,493	0	0			0	39,493	39,493	
						Voted-Sixth-Schedule-Khasi	293	Voucher	20,017	0	0			0	20,017	20,017	
						Total Object Head-- 2 :				59,510	0	0			0	59,510	59,510
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	344	Voucher	1,50,000	0	0			0	1,50,000	1,50,000	
						Total Object Head-- 13 :				1,50,000	0	0			0	1,50,000	1,50,000
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	345	Voucher	81,000	0	0			0	81,000	81,000	
						Total Object Head-- 20 :				81,000	0	0			0	81,000	81,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	346	Voucher	8,00,000	0	0			0	8,00,000	8,00,000	
						Total Object Head-- 21 :				8,00,000	0	0			0	8,00,000	8,00,000
					Total Sub Head :					10,90,510	0	0			0	10,90,510	10,90,510
					Total Minor Head				101 :	10,90,510	0	0			0	10,90,510	10,90,510
					Total Sub Major Head				1 :	10,90,510	0	0			0	10,90,510	10,90,510
					Total Major Head				2435 :	10,90,510	0	0			0	10,90,510	10,90,510
Total of Month :					7,99,14,633												

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		200002	District Horticulture Officer Mairang														
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
												0	58,000		0	7,98,56,633	7,99,14,633
Total of DDO							200002 :				8,56,77,238	0	3,50,000		0	8,53,27,238	8,56,77,238
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	8,56,77,238
Summary of DDO wise expenditure																	
2401	00	1	(04) District Offices (Horticulture)				0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							16,23,672
2401	00	1	(04) District Offices (Horticulture)				0	02. Wages		Voted-Sixth-Schedule-Khasi							6,00,512
2401	00	1	(04) District Offices (Horticulture)				0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi							75,000
2401	00	1	(04) District Offices (Horticulture)				0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							2,27,604
2401	00	1	(04) District Offices (Horticulture)				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							2,40,000
2401	00	1	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)				0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi							4,027
2401	00	105	(11) Organic Manures				0	13. Office Expenses		Voted-Sixth-Schedule-Khasi							36,500
2401	00	105	(11) Organic Manures				0	(20) Hospitality/Entertainme nt		Voted-Sixth-Schedule-Khasi							41,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	200002	District Horticulture Officer Mairang					
<u>Summary of DDO wise expenditure</u>							
				Expenses,Gift,Expenses On Conducted Tours			
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Khasi	2,75,000
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,16,900
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	1,75,600
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,68,196
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,82,970
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	72,809
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2,53,188
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	50,000
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	11,37,677
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,10,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Khasi	2,50,000

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Mairang Sub-Treasury					
D.D.O. :		200002	District Horticulture Officer Mairang				
<u>Summary of DDO wise expenditure</u>							
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	40,86,633
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,64,827
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,93,591
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	40,000
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	66,000
2401	00	119	(19) Fruits Development	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	10,820
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	17,81,000
2401	00	119	(19) Fruits Development	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	54,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,90,000
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	6,64,74,743
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Khasi	15,46,025
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	15,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	24,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Mairang Sub-Treasury						
D.D.O. :	200002	District Horticulture Officer Mairang					
<u>Summary of DDO wise expenditure</u>							
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	6,00,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	3,30,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	10,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	52. Machinery & Equipment	Voted-Sixth-Schedule-Khasi	2,65,000
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	29,755
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	5,66,400
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	7,88,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	Voted-Sixth-Schedule-Khasi	69,789
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,50,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	81,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	8,00,000
							8,56,77,238

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	22	Voucher	3,62,536	0	33,740	0	3,28,796	3,62,536		
								3	Voucher	3,03,470	0	10,000	0	2,93,470	3,03,470		
					Total Object Head-- 1 :					6,66,006	0	43,740	0	6,22,266	6,66,006		
					Total Sub Head :					6,66,006	0	43,740	0	6,22,266	6,66,006		
					Total Minor Head 1 :					6,66,006	0	43,740	0	6,22,266	6,66,006		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	23	Voucher	56,568	0	3,530	0	53,038	56,568		
								Total Object Head-- 1 :					56,568	0	3,530	0	53,038
					Total Sub Head :					56,568	0	3,530	0	53,038	56,568		
					Total Minor Head 107 :					56,568	0	3,530	0	53,038	56,568		
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	41	Voucher	81,544	0	0	0	81,544	81,544		
								42	Voucher	1,84,758	0	26,000	0	1,58,758	1,84,758		
					Total Object Head-- 1 :					2,66,302	0	26,000	0	2,40,302	2,66,302		
					Total Sub Head :					2,66,302	0	26,000	0	2,40,302	2,66,302		
					Total Minor Head 108 :					2,66,302	0	26,000	0	2,40,302	2,66,302		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	43	Voucher	76,944	0	4,740	0	72,204	76,944		
								Total Object Head-- 1 :					76,944	0	4,740	0	72,204

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Sohra Sub-Treasury																	
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																	
Month of Account:		APR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-			Total Sub Head :					76,944	0	4,740	0	72,204	76,944			
						Total Minor Head 119 :					76,944	0	4,740	0	72,204	76,944			
						Total Sub Major Head 0 :					10,65,820	0	78,010	0	9,87,810	10,65,820			
						Total Major Head 2401 :					10,65,820	0	78,010	0	9,87,810	10,65,820			
						Total of Month :					10,65,820	0	78,010	0	9,87,810	10,65,820			
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2401	00	001	(02) District Offices			0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	17,505	0	0	0	17,505	17,505			
								Voted-Sixth-Schedule-Khasi	126	Voucher	19,933	0	0	0	19,933	19,933			
								Voted-Sixth-Schedule-Khasi	49	Voucher	3,69,304	0	35,740	0	3,33,564	3,69,304			
								Voted-Sixth-Schedule-Khasi	50	Voucher	3,09,305	0	10,000	0	2,99,305	3,09,305			
							Total Object Head-- 1 :				7,16,047	0	45,740	0	6,70,307	7,16,047			
							02. Wages	Voted-Sixth-Schedule-Khasi	127	Voucher	736	0	0	0	736	736			
								Voted-Sixth-	131	Voucher	13,747	0	0	0	13,747	13,747			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	137	Voucher	56,265	0	0	0	0	56,265	56,265
							Voted-Sixth-Schedule-Khasi	207	Voucher	54,450	0	0	0	0	54,450	54,450
						Total Object Head-- 2 :				1,25,198	0	0	0	0	1,25,198	1,25,198
						Total Sub Head :				8,41,245	0	45,740	0	0	7,95,505	8,41,245
			(04) District Offices (Horticulture)	0	02. Wages		Voted-Sixth-Schedule-Khasi	128	Voucher	644	0	0	0	0	644	644
							Voted-Sixth-Schedule-Khasi	132	Voucher	14,632	0	0	0	0	14,632	14,632
							Voted-Sixth-Schedule-Khasi	136	Voucher	55,025	0	0	0	0	55,025	55,025
							Voted-Sixth-Schedule-Khasi	208	Voucher	53,250	0	0	0	0	53,250	53,250
						Total Object Head-- 2 :				1,23,551	0	0	0	0	1,23,551	1,23,551
						Total Sub Head :				1,23,551	0	0	0	0	1,23,551	1,23,551
			Total Minor Head 1 :				9,64,796	0	45,740	0	0	9,19,056	9,64,796			
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	122	Voucher	3,177	0	0	0	0	3,177	3,177
							Voted-Sixth-Schedule-Khasi	51	Voucher	57,627	0	10,000	0	0	47,627	57,627
						Total Object Head-- 1 :				60,804	0	10,000	0	0	50,804	60,804
					Total Sub Head :				60,804	0	10,000	0	0	50,804	60,804	
					Total Minor Head 107 :				60,804	0	10,000	0	0	50,804	60,804	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra															
Month of Account:		MAY/2025															
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		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	120	Voucher	10,332	0	0	0	0	10,332	10,332	
							Voted-Sixth-Schedule-Khasi	123	Voucher	4,626	0	0	0	4,626	4,626		
							Voted-Sixth-Schedule-Khasi	52	Voucher	1,88,202	0	16,000	0	1,72,202	1,88,202		
							Voted-Sixth-Schedule-Khasi	53	Voucher	83,086	0	0	0	83,086	83,086		
						Total Object Head-- 1 :					2,86,246	0	16,000	0	2,70,246	2,86,246	
					02. Wages		Voted-Sixth-Schedule-Khasi	129	Voucher	552	0	0	0	552	552		
							Voted-Sixth-Schedule-Khasi	134	Voucher	8,260	0	0	0	8,260	8,260		
							Voted-Sixth-Schedule-Khasi	135	Voucher	38,750	0	0	0	38,750	38,750		
							Voted-Sixth-Schedule-Khasi	210	Voucher	37,500	0	0	0	37,500	37,500		
						Total Object Head-- 2 :					85,062	0	0	0	85,062	85,062	
					Total Sub Head :					3,71,308	0	16,000	0	3,55,308	3,71,308		
		Total Minor Head 108 :					3,71,308	0	16,000	0	3,55,308	3,71,308					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	119	Voucher	4,266	0	0	0	4,266	4,266		
							Voted-Sixth-Schedule-Khasi	48	Voucher	78,366	0	4,740	0	73,626	78,366		
						Total Object Head-- 1 :					82,632	0	4,740	0	77,892	82,632	
					02. Wages		Voted-Sixth-	130	Voucher	736	0	0	0	736	736		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Khasi		133	Voucher	14,691	0	0		0	14,691	14,691
						Voted-Sixth-Schedule-Khasi		138	Voucher	55,025	0	0		0	55,025	55,025
						Voted-Sixth-Schedule-Khasi		209	Voucher	53,250	0	0		0	53,250	53,250
						Total Object Head-- 2 :				1,23,702	0	0		0	1,23,702	1,23,702
						Total Sub Head :				2,06,334	0	4,740		0	2,01,594	2,06,334
						Total Minor Head 119 :				2,06,334	0	4,740		0	2,01,594	2,06,334
						Total Sub Major Head 0 :				16,03,242	0	76,480		0	15,26,762	16,03,242
Total Major Head 2401 :				16,03,242	0	76,480		0	15,26,762	16,03,242						
Total of Month :				16,03,242	0	76,480		0	15,26,762	16,03,242						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		10	Voucher	3,69,304	0	23,740		0	3,45,564	3,69,304
						Voted-Sixth-Schedule-Khasi		150	Voucher	11,893	0	0		2,200	9,693	11,893
						Voted-Sixth-Schedule-Khasi		151	Voucher	57,293	0	0		0	57,293	57,293
						Voted-Sixth-Schedule-Khasi		152	Voucher	74,004	0	0		0	74,004	74,004

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Department :		Agriculture Department															
Treasury		Sohra Sub-Treasury															
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	2,26,219	0	10,000	0			2,16,219	2,26,219	
					Total Object Head-- 1 :					7,38,713	0	33,740	2,200			7,02,773	7,38,713
					02. Wages	Voted-Sixth-Schedule-Khasi	164	Voucher	56,265	0	0	0			56,265	56,265	
					Total Object Head-- 2 :					56,265	0	0	0			56,265	56,265
					Total Sub Head :					7,94,978	0	33,740	2,200			7,59,038	7,94,978
			(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	134	Voucher	55,025	0	0	0			55,025	55,025	
					Total Object Head-- 2 :					55,025	0	0	0			55,025	55,025
					Total Sub Head :					55,025	0	0	0			55,025	55,025
					Total Minor Head 1 :					8,50,003	0	33,740	2,200			8,14,063	8,50,003
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	57,627	0	10,000	0			47,627	57,627	
					Total Object Head-- 1 :					57,627	0	10,000	0			47,627	57,627
					Total Sub Head :					57,627	0	10,000	0			47,627	57,627
					Total Minor Head 107 :					57,627	0	10,000	0			47,627	57,627
108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	1,88,202	0	16,000	0			1,72,202	1,88,202			
			Total Object Head-- 1 :					1,88,202	0	16,000	0			1,72,202	1,88,202		
			02. Wages	Voted-Sixth-Schedule-Khasi	136	Voucher	38,750	0	0	0			38,750	38,750			

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Department :		Agriculture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	02. Wages	Total Object Head-- 2 :				38,750	0	0	0	38,750	38,750	
						Total Sub Head :				2,26,952	0	16,000	0	2,10,952	2,26,952	
						Total Minor Head 108 :				2,26,952	0	16,000	0	2,10,952	2,26,952	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	78,366	0	4,740	0	73,626	78,366		
						Total Object Head-- 1 :				78,366	0	4,740	0	73,626	78,366	
					02. Wages	Voted-Sixth-Schedule-Khasi	135	Voucher	55,025	0	0	0	55,025	55,025		
						Total Object Head-- 2 :				55,025	0	0	0	55,025	55,025	
						Total Sub Head :				1,33,391	0	4,740	0	1,28,651	1,33,391	
						Total Minor Head 119 :				1,33,391	0	4,740	0	1,28,651	1,33,391	
		Total Sub Major Head 0 :				12,67,973	0	64,480	2,200	12,01,293	12,67,973					
		Total Major Head 2401 :				12,67,973	0	64,480	2,200	12,01,293	12,67,973					
Total of Month :				12,67,973	0	64,480	2,200	12,01,293	12,67,973							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	131	Voucher	74,004	0	0	0	74,004	74,004	
							Voted-Sixth-	2								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra															
Month of Account:		JUL/2025															
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2	Voucher	3,00,223	0	10,000	2,200		2,88,023	3,00,223	
								26	Voucher	3,69,304	0	17,740	0	3,51,564	3,69,304		
								Total Object Head-- 1 :		7,43,531	0	27,740	2,200	7,13,591	7,43,531		
					02. Wages		Voted-Sixth-Schedule-Khasi	154	Voucher	54,450	0	0	0	54,450	54,450		
								Total Object Head-- 2 :		54,450	0	0	0	54,450	54,450		
					Total Sub Head :						7,97,981	0	27,740	2,200	7,68,041	7,97,981	
		(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	74,004	0	0	0	74,004	74,004				
						69	Voucher	74,004	0	0	0	74,004	74,004				
						Total Object Head-- 1 :		1,48,008	0	0	0	1,48,008	1,48,008				
				02. Wages		Voted-Sixth-Schedule-Khasi	163	Voucher	54,450	0	0	0	54,450	54,450			
							Total Object Head-- 2 :		54,450	0	0	0	54,450	54,450			
				Total Sub Head :						2,02,458	0	0	0	2,02,458	2,02,458		
		Total Minor Head 1 :						10,00,439	0	27,740	2,200	9,70,499	10,00,439				
107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	57,627	0	10,000	0	47,627	57,627					
					Total Object Head-- 1 :		57,627	0	10,000	0	47,627	57,627					
			Total Sub Head :						57,627	0	10,000	0	47,627	57,627			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Sohra Sub-Treasury																	
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																	
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2401	00	107		Total Minor Head 107 :					57,627	0	10,000	0	47,627	57,627					
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	24	Voucher	1,88,202	0	22,500	0	1,65,702	1,88,202						
								Total Object Head-- 1 :		1,88,202	0	22,500	0	1,65,702	1,88,202				
				02. Wages	Voted-Sixth-Schedule-Khasi	165	Voucher	37,500	0	0	0	37,500	37,500						
								Total Object Head-- 2 :		37,500	0	0	0	37,500	37,500				
		Total Sub Head :							2,25,702	0	22,500	0	2,03,202	2,25,702					
		Total Minor Head 108 :							2,25,702	0	22,500	0	2,03,202	2,25,702					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	78,366	0	4,740	0	73,626	78,366						
								Total Object Head-- 1 :		78,366	0	4,740	0	73,626	78,366				
				02. Wages	Voted-Sixth-Schedule-Khasi	164	Voucher	54,450	0	0	0	54,450	54,450						
								Total Object Head-- 2 :		54,450	0	0	0	54,450	54,450				
		Total Sub Head :							1,32,816	0	4,740	0	1,28,076	1,32,816					
		Total Minor Head 119 :							1,32,816	0	4,740	0	1,28,076	1,32,816					
		Total Sub Major Head 0 :							14,16,584	0	64,980	2,200	13,49,404	14,16,584					
		Total Major Head 2401 :							14,16,584	0	64,980	2,200	13,49,404	14,16,584					
		Total of Month :							14,16,584	0	64,980	2,200	13,49,404	14,16,584					
Month of Account:		AUG/2025																	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher	3,80,634	0	10,000	2,200		3,68,434	3,80,634	
						Voted-Sixth-Schedule-Khasi	30	Voucher	3,70,618	0	17,850	0	3,52,768	3,70,618		
					Total Object Head-- 1 :					7,51,252	0	27,850	2,200	7,21,202	7,51,252	
					02. Wages	Voted-Sixth-Schedule-Khasi	168	Voucher	56,265	0	0	0	56,265	56,265		
						Total Object Head-- 2 :					56,265	0	0	0	56,265	56,265
					Total Sub Head :					8,07,517	0	27,850	2,200	7,77,467	8,07,517	
				(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	74,004	0	0	0	74,004	74,004	
							Total Object Head-- 1 :					74,004	0	0	0	74,004
						02. Wages	Voted-Sixth-Schedule-Khasi	170	Voucher	56,265	0	0	0	56,265	56,265	
							Total Object Head-- 2 :					56,265	0	0	0	56,265
						11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	163	Voucher	20,000	0	0	0	20,000	20,000	
							Total Object Head-- 11 :					20,000	0	0	0	20,000
		Total Sub Head :					1,50,269	0	0	0	1,50,269	1,50,269				
		Total Minor Head 1 :					9,57,786	0	27,850	2,200	9,27,736	9,57,786				
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	59,376	0	10,000	0	49,376	59,376		
						Total Object Head-- 1 :					59,376	0	10,000	0	49,376	59,376

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																														
Department :		Agriculture Department																														
Treasury :		Sohra Sub-Treasury																														
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																														
Month of Account:		AUG/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						8009 - 7610										
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates						Total Sub Head :										59,376		0		10,000			0		49,376		59,376		
										Total Minor Head 107 :										59,376		0		10,000			0		49,376		59,376	
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		28	Voucher		1,92,176		0		22,500		0							1,69,676		1,92,176				
										Total Object Head-- 1 :				1,92,176		0		22,500		0					1,69,676		1,92,176					
						02. Wages		Voted-Sixth-Schedule-Khasi		169	Voucher		38,750		0		0		0							38,750		38,750				
										Total Object Head-- 2 :				38,750		0		0		0					38,750		38,750					
										Total Sub Head :				2,30,926		0		22,500		0					2,08,426		2,30,926					
										Total Minor Head 108 :				2,30,926		0		22,500		0					2,08,426		2,30,926					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		29	Voucher		80,592		0		4,880		0							75,712		80,592				
										Total Object Head-- 1 :				80,592		0		4,880		0					75,712		80,592					
						02. Wages		Voted-Sixth-Schedule-Khasi		171	Voucher		56,265		0		0		0							56,265		56,265				
										Total Object Head-- 2 :				56,265		0		0		0					56,265		56,265					
										Total Sub Head :				1,36,857		0		4,880		0					1,31,977		1,36,857					
										Total Minor Head 119 :				1,36,857		0		4,880		0					1,31,977		1,36,857					
										Total Sub Major Head 0 :				13,84,945		0		65,230		2,200					13,17,515		13,84,945					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401		Total Major Head 2401 :								13,84,945	0	65,230	2,200		13,17,515	13,84,945
		Total of Month :								13,84,945	0	65,230	2,200		13,17,515	13,84,945
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	194	Voucher	3,70,618	0	17,850	0		3,52,768	3,70,618
							Voted-Sixth-Schedule-Khasi	195	Voucher	3,80,634	0	10,000	2,200		3,68,434	3,80,634
							Voted-Sixth-Schedule-Khasi	39	Voucher	3,80,634	0	10,000	2,200		3,68,434	3,80,634
							Voted-Sixth-Schedule-Khasi	40	Voucher	3,70,618	0	17,850	0		3,52,768	3,70,618
						Total Object Head-- 1 :				15,02,504	0	55,700	4,400		14,42,404	15,02,504
					02. Wages		Voted-Sixth-Schedule-Khasi	153	Voucher	36,270	0	0	0		36,270	36,270
						Total Object Head-- 2 :				36,270	0	0	0		36,270	36,270
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	123	Voucher	20,026	0	0	0		20,026	20,026
							Voted-Sixth-Schedule-Khasi	90	Voucher	30,800	0	0	0		30,800	30,800
						Total Object Head-- 11 :				50,826	0	0	0		50,826	50,826
							Total Sub Head :								15,89,600	0

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Department :		Agriculture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	196	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Khasi	38	Voucher	74,004	0	0	0	74,004	74,004		
					Total Object Head-- 1 :					1,48,008	0	0	0	1,48,008	1,48,008	
					02. Wages	Voted-Sixth-Schedule-Khasi	150	Voucher	56,265	0	0	0	56,265	56,265		
						Total Object Head-- 2 :					56,265	0	0	0	56,265	56,265
				Total Sub Head :					2,04,273	0	0	0	2,04,273	2,04,273		
				Total Minor Head 1 :					17,93,873	0	55,700	4,400	17,33,773	17,93,873		
				107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher	59,376	0	10,000	0	49,376	59,376
								Voted-Sixth-Schedule-Khasi	37	Voucher	59,376	0	10,000	0	49,376	59,376
							Total Object Head-- 1 :					1,18,752	0	20,000	0	98,752
		Total Sub Head :					1,18,752	0	20,000	0	98,752	1,18,752				
		Total Minor Head 107 :					1,18,752	0	20,000	0	98,752	1,18,752				
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	198	Voucher	1,92,176	0	22,500	0	1,69,676	1,92,176
				Voted-Sixth-Schedule-Khasi	36			Voucher	1,92,176	0	22,500	0	1,69,676	1,92,176		
				Total Object Head-- 1 :					3,84,352	0	45,000	0	3,39,352	3,84,352		
				02. Wages	Voted-Sixth-Schedule-Khasi	151	Voucher	38,750	0	0	0	38,750	38,750			

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Department :		Agriculture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	02. Wages	Total Object Head-- 2 :			38,750	0	0	0	38,750	38,750		
						Total Sub Head :			4,23,102	0	45,000	0	3,78,102	4,23,102		
						Total Minor Head 108 :			4,23,102	0	45,000	0	3,78,102	4,23,102		
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	193	Voucher	80,592	0	4,880	0	75,712	80,592		
						Voted-Sixth-Schedule-Khasi	41	Voucher	80,592	0	4,880	0	75,712	80,592		
						Total Object Head-- 1 :			1,61,184	0	9,760	0	1,51,424	1,61,184		
					02. Wages	Voted-Sixth-Schedule-Khasi	152	Voucher	56,265	0	0	0	56,265	56,265		
						Total Object Head-- 2 :			56,265	0	0	0	56,265	56,265		
						Total Sub Head :			2,17,449	0	9,760	0	2,07,689	2,17,449		
					Total Minor Head 119 :			2,17,449	0	9,760	0	2,07,689	2,17,449			
		Total Sub Major Head 0 :			25,53,176	0	1,30,460	4,400	24,18,316	25,53,176						
		Total Major Head 2401 :			25,53,176	0	1,30,460	4,400	24,18,316	25,53,176						
		Total of Month :			25,53,176	0	1,30,460	4,400	24,18,316	25,53,176						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401		001	(02) District Offices	0	01. Salaries, Sumtuary	Voted-Sixth-		46								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46	Voucher	43,514	0	0	0	43,514	43,514				
					Total Object Head-- 1 :					43,514	0	0	0	43,514	43,514			
					02. Wages	Voted-Sixth-Schedule-Khasi	73	Voucher	8,101	0	0	0	8,101	8,101				
					Voted-Sixth-Schedule-Khasi		77	Voucher	36,210	0	0	0	36,210	36,210				
					Total Object Head-- 2 :					44,311	0	0	0	44,311	44,311			
					Total Sub Head :					87,825	0	0	0	87,825	87,825			
			(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	47	Voucher	22,260	0	0	0	22,260	22,260				
					Total Object Head-- 1 :					22,260	0	0	0	22,260	22,260			
					02. Wages	Voted-Sixth-Schedule-Khasi	74	Voucher	8,660	0	0	0	8,660	8,660				
					Voted-Sixth-Schedule-Khasi		78	Voucher	56,160	0	0	0	56,160	56,160				
					Total Object Head-- 2 :					64,820	0	0	0	64,820	64,820			
					Total Sub Head :					87,080	0	0	0	87,080	87,080			
			Total Minor Head 1 :						1,74,905	0	0	0	1,74,905	1,74,905				
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	02. Wages	Voted-Sixth-Schedule-Khasi	75	Voucher	5,967	0	0	0	5,967	5,967				
						Voted-Sixth-Schedule-Khasi	79	Voucher	38,670	0	0	0	38,670	38,670				
					Total Object Head-- 2 :					44,637	0	0	0	44,637	44,637			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-				Total Sub Head :			44,637	0	0	0	44,637	44,637			
							Total Minor Head 108 :			44,637	0	0	0	44,637	44,637			
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Khasi		76	Voucher	8,660	0	0	0	8,660	8,660			
						Voted-Sixth-Schedule-Khasi		80	Voucher	56,160	0	0	0	56,160	56,160			
						Total Object Head-- 2 :			64,820	0	0	0	64,820	64,820				
						Total Sub Head :			64,820	0	0	0	64,820	64,820				
						Total Minor Head 119 :			64,820	0	0	0	64,820	64,820				
						Total Sub Major Head 0 :			2,84,362	0	0	0	2,84,362	2,84,362				
				Total Major Head 2401 :			2,84,362	0	0	0	2,84,362	2,84,362						
				Total of Month :			2,84,362	0	0	0	2,84,362	2,84,362						
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices				0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		106	Voucher	2,42,233	0	0	2,200	2,40,033	2,42,233
			Voted-Sixth-Schedule-Khasi		166	Voucher			18,496	0	0	0	18,496	18,496				
					185													

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Sohra Sub-Treasury															
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	185	Voucher	11,976	0	0	0	11,976	11,976			
						Voted-Sixth-Schedule-Khasi	50	Voucher	3,70,618	0	17,850	0	3,52,768	3,70,618			
					Total Object Head-- 1 :					6,43,323	0	17,850	2,200	6,23,273	6,43,323		
					02. Wages	Voted-Sixth-Schedule-Khasi	220	Voucher	37,417	0	0	0	37,417	37,417			
						Total Object Head-- 2 :					37,417	0	0	0	37,417	37,417	
			Total Sub Head :							6,80,740	0	17,850	2,200	6,60,690	6,80,740		
			(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	78,456	0	0	0	78,456	78,456			
						Voted-Sixth-Schedule-Khasi	184	Voucher	3,872	0	0	0	3,872	3,872			
					Total Object Head-- 1 :					82,328	0	0	0	82,328	82,328		
					02. Wages	Voted-Sixth-Schedule-Khasi	221	Voucher	58,032	0	0	0	58,032	58,032			
						Total Object Head-- 2 :					58,032	0	0	0	58,032	58,032	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	228	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 :							1,60,360	0	0	0	1,60,360	1,60,360		
			Total Minor Head 1 :							8,41,100	0	17,850	2,200	8,21,050	8,41,100		
			107	(01) Plant Protection For Epidemic Control	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	164	Voucher	2,912	0	0	0	2,912	2,912		

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Department :		Agriculture Department																				
Treasury :		Sohra Sub-Treasury																				
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																				
Month of Account:		NOV/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	59,376	0	10,000	0	49,376	59,376								
									Total Object Head-- 1 :								62,288	0	10,000	0	52,288	62,288
									Total Sub Head :								62,288	0	10,000	0	52,288	62,288
									Total Minor Head 107 :								62,288	0	10,000	0	52,288	62,288
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	1,92,176	0	22,500	0	1,69,676	1,92,176								
									Voted-Sixth-Schedule-Khasi	163	Voucher	9,392	0	0	0	9,392	9,392					
									Total Object Head-- 1 :								2,01,568	0	22,500	0	1,79,068	2,01,568
									Total Sub Head :								2,41,527	0	22,500	0	2,19,027	2,41,527
			02. Wages		Voted-Sixth-Schedule-Khasi	223	Voucher	39,959	0	0	0	39,959	39,959									
								Total Object Head-- 2 :								39,959	0	0	0	39,959	39,959	
								Total Sub Head :								2,41,527	0	22,500	0	2,19,027	2,41,527	
			(51) Organic Manure					0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	225	Voucher	35,000	0	0	0	35,000	35,000				
				Total Object Head-- 13 :									35,000	0	0	0	35,000	35,000				
				21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	226	Voucher						3,50,000	0	0	0	3,50,000	3,50,000				
													Total Object Head-- 21 :								3,50,000	0
		Total Sub Head :								3,85,000	0	0	0	3,85,000	3,85,000							
Total Minor Head 108 :								6,26,527	0	22,500	0	6,04,027	6,26,527									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	165	Voucher	3,904	0	0	0	3,904	3,904		
						Voted-Sixth-Schedule-Khasi	51	Voucher	80,592	0	4,880	0	75,712	80,592		
						Total Object Head-- 1 :				84,496	0	4,880	0	79,616	84,496	
						02. Wages	Voted-Sixth-Schedule-Khasi	222	Voucher	58,032	0	0	0	58,032	58,032	
					Total Object Head-- 2 :				58,032	0	0	0	58,032	58,032		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	229	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 11 :				14,000	0	0	0	14,000	14,000	
					Total Sub Head :				1,56,528	0	4,880	0	1,51,648	1,56,528		
					Total Minor Head 119 :				1,56,528	0	4,880	0	1,51,648	1,56,528		
					Total Sub Major Head 0 :				16,86,443	0	55,230	2,200	16,29,013	16,86,443		
					Total Major Head 2401 :				16,86,443	0	55,230	2,200	16,29,013	16,86,443		
Total of Month :				16,86,443	0	55,230	2,200	16,29,013	16,86,443							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	2,47,027	0	0	0	2,47,027	2,47,027		

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Sohra Sub-Treasury																				
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																				
Month of Account:		DEC/2025																				
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							
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	257	Voucher	3,48,346	0	27,850	0	3,20,496	3,48,346								
							Voted-Sixth-Schedule-Khasi	67	Voucher	3,80,042	0	17,850	0	3,62,192	3,80,042							
								Voted-Sixth-Schedule-Khasi	69	Voucher	2,47,027	0	0	2,200	2,44,827	2,47,027						
						Total Object Head-- 1 :								12,22,442	0	45,700	2,200	11,74,542	12,22,442			
						Total Sub Head :								12,22,442	0	45,700	2,200	11,74,542	12,22,442			
						(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	221	Voucher	80,024	0	0	0	80,024	80,024					
										Voted-Sixth-Schedule-Khasi	70	Voucher	80,024	0	0	0	80,024	80,024				
											Total Object Head-- 1 :								1,60,048	0	0	0
									Total Sub Head :								1,60,048	0	0	0	1,60,048	1,60,048
									Total Minor Head 1 :								13,82,490	0	45,700	2,200	13,34,590	13,82,490
									107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	258	Voucher	60,704	0	10,000	0	50,704	60,704	
						Voted-Sixth-Schedule-Khasi	66	Voucher						60,704	0	10,000	0	50,704	60,704			
		Total Object Head-- 1 :												1,21,408	0	20,000	0	1,01,408	1,21,408			
		Total Sub Head :											1,21,408	0	20,000	0	1,01,408	1,21,408				
		Total Minor Head 107 :											1,21,408	0	20,000	0	1,01,408	1,21,408				
		108	(03) Potato Development Including Sale Of Seeds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher					43,093	0	0	0	43,093	43,093				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury		Sohra Sub-Treasury																				
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																				
Month of Account:		JAN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	1	Voucher	36,210	0	0	0	36,210	36,210								
															Total Object Head-- 2 :	36,210	0	0	0	36,210	36,210	
					11. Travel Expenses, Conveyance Allowances																	Voted-Sixth-Schedule-Khasi
						Total Object Head-- 11 :	75,600	0	0	0	75,600	75,600										
					13. Office Expenses								Voted-Sixth-Schedule-Khasi	26	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 13 :	50,000	0	0	0	50,000	50,000										
					Total Sub Head :																	1,61,810
					(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2	Voucher	56,160	0	0	0	56,160	56,160						
																	Total Object Head-- 2 :	56,160	0	0	0	56,160
							13. Office Expenses															
		Total Object Head-- 13 :	1,80,000	0				0	0	1,80,000	1,80,000											
							Total Sub Head :						2,36,160	0	0	0	2,36,160	2,36,160				
		Total Minor Head 1 :						3,97,970	0	0	0	3,97,970	3,97,970									
		108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	02. Wages	Voted-Sixth-Schedule-Khasi	4	Voucher	38,670	0	0	0	38,670	38,670								
															Total Object Head-- 2 :	38,670	0	0	0	38,670	38,670	
					(11) Travel Expenses, Conveyance																	Voted-Sixth-Schedule-Khasi

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				20,000	0	0	0	0	20,000	20,000		
						Total Sub Head :				58,670	0	0	0	58,670	58,670			
			(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	55	Voucher	21,700	0	0	0	0	21,700	21,700			
									Total Object Head-- 13 :				21,700	0	0	0	21,700	21,700
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	29	Voucher	40,000	0	0	0	0	40,000	40,000			
									Total Object Head-- 21 :				40,000	0	0	0	40,000	40,000
		33. Subsidies	Voted-Sixth-Schedule-Khasi	28	Voucher	2,94,350	0	0	0	0	2,94,350	2,94,350						
						Total Object Head-- 33 :				2,94,350	0	0	0	2,94,350	2,94,350			
		Total Sub Head :				3,56,050	0	0	0	0	3,56,050	3,56,050						
		Total Minor Head 108 :				4,14,720	0	0	0	0	4,14,720	4,14,720						
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Khasi	3	Voucher	56,160	0	0	0	0	56,160	56,160			
									Total Object Head-- 2 :				56,160	0	0	0	56,160	56,160
									Total Sub Head :				56,160	0	0	0	56,160	56,160
Total Minor Head 119 :									56,160	0	0	0	56,160	56,160				
Total Sub Major Head 0 :				8,68,850	0	0	0	0	8,68,850	8,68,850								
Total Major Head 2401 :				8,68,850	0	0	0	0	8,68,850	8,68,850								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury :		Sohra Sub-Treasury																												
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																												
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :					70,000		0		0		0		70,000		70,000									
						Total Sub Head :					9,04,307		0		97,850		0		8,06,457		9,04,307									
			(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					72		Voucher		82,439		0		0		0		82,439		82,439					
						Total Object Head-- 1 :					82,439		0		0		0		82,439		82,439									
					02. Wages	Voted-Sixth-Schedule-Khasi					101		Voucher		58,032		0		0		0		58,032		58,032					
						Voted-Sixth-Schedule-Khasi					183		Voucher		57,408		0		0		0		57,408		57,408					
						Total Object Head-- 2 :					1,15,440		0		0		0		1,15,440		1,15,440									
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi					128		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 :					2,27,879		0		0		0		2,27,879		2,27,879										
			Total Minor Head 1 :					11,32,186		0		97,850		0		10,34,336		11,32,186												
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					134		Voucher		2,25,940		0		0		0		2,25,940		2,25,940					
						Voted-Sixth-Schedule-Khasi					71		Voucher		60,704		0		10,000		0		50,704		60,704					
					Total Object Head-- 1 :					2,86,644		0		10,000		0		2,76,644		2,86,644										
					Total Sub Head :					2,86,644		0		10,000		0		2,76,644		2,86,644										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	Total Minor Head 107 :							2,86,644	0	10,000	0	2,76,644	2,86,644	
			(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	2,46,614	0	22,500	0	2,24,114	2,46,614		
					Total Object Head-- 1 :					2,46,614	0	22,500	0	2,24,114	2,46,614	
					02. Wages	Voted-Sixth-Schedule-Khasi	103	Voucher	39,959	0	0	0	39,959	39,959		
						Voted-Sixth-Schedule-Khasi	185	Voucher	39,959	0	0	0	39,959	39,959		
						Total Object Head-- 2 :					79,918	0	0	0	79,918	79,918
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	202	Voucher	22,882	0	0	0	22,882	22,882		
						Total Object Head-- 11 :					22,882	0	0	0	22,882	22,882
			Total Sub Head :							3,49,414	0	22,500	0	3,26,914	3,49,414	
			(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	168	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 20 :					25,000	0	0	0	25,000	25,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	169	Voucher	16,000	0	0	0	16,000	16,000		
						Total Object Head-- 21 :					16,000	0	0	0	16,000	16,000
					27. Minor Works	Voted-Sixth-Schedule-Khasi	170	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 27 :					25,000	0	0	0	25,000	25,000
			Total Sub Head :							66,000	0	0	0	66,000	66,000	
			(61) State Rice Mission	0	20.Other	Voted-Sixth-	167	Voucher	25,000	0	0	0	25,000	25,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Total Object Head-- 20 :				25,000	0	0	0	25,000	25,000	
						Total Sub Head :				25,000	0	0	0	25,000	25,000	
						Total Minor Head 108 :				4,40,414	0	22,500	0	4,17,914	4,40,414	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	53	Voucher	82,168	0	4,880	0	77,288	82,168		
						Total Object Head-- 1 :				82,168	0	4,880	0	77,288	82,168	
					02. Wages	Voted-Sixth-Schedule-Khasi	102	Voucher	58,032	0	0	0	58,032	58,032		
						Voted-Sixth-Schedule-Khasi	184	Voucher	58,032	0	0	0	58,032	58,032		
						Total Object Head-- 2 :				1,16,064	0	0	0	1,16,064	1,16,064	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	161	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 :				2,04,232	0	4,880	0	1,99,352	2,04,232		
					Total Minor Head 119 :				2,04,232	0	4,880	0	1,99,352	2,04,232		
					Total Sub Major Head 0 :				20,63,476	0	1,35,230	0	19,28,246	20,63,476		
					Total Major Head 2401 :				20,63,476	0	1,35,230	0	19,28,246	20,63,476		
					Total of Month :				20,63,476	0	1,35,230	0	19,28,246	20,63,476		
Month of Account:		MAR/2026														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Sohra Sub-Treasury													
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	44	Voucher	4,01,652	0	70,000	0	3,31,652	4,01,652	
						Voted-Sixth-Schedule-Khasi	60	Voucher	3,50,007	0	27,850	0	3,22,157	3,50,007	
						Total Object Head-- 1 :		7,51,659	0	97,850	0	6,53,809	7,51,659		
					02. Wages	Voted-Sixth-Schedule-Khasi	133	Voucher	51,268	0	0	0	51,268	51,268	
						Voted-Sixth-Schedule-Khasi	267	Voucher	36,620	0	0	0	36,620	36,620	
						Total Object Head-- 2 :		87,888	0	0	0	87,888	87,888		
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	285	Voucher	23,221	0	0	0	23,221	23,221	
						Voted-Sixth-Schedule-Khasi	303	Voucher	74,045	0	0	0	74,045	74,045	
						Total Object Head-- 6 :		97,266	0	0	0	97,266	97,266		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	205	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 11 :		30,000	0	0	0	30,000	30,000		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	241	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Khasi	327	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Total Object Head-- 13 :		2,00,000	0	0	0	2,00,000	2,00,000		
					Total Sub Head :		11,66,813	0	97,850	0	10,68,963	11,66,813			
						(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45	Voucher	82,439	0	0	0

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

Page No. 1441
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				82,439	0	0	0	82,439	82,439			
					02. Wages	Voted-Sixth-Schedule-Khasi	143	Voucher	5,616	0	0	0	5,616	5,616				
					Total Object Head-- 2 :				5,616	0	0	0	5,616	5,616				
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	201	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 :				1,18,055	0	0	0	1,18,055	1,18,055				
			(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	259	Voucher	12,021	0	0	0	12,021	12,021				
					Total Object Head-- 14 :				12,021	0	0	0	12,021	12,021				
					Total Sub Head :				12,021	0	0	0	12,021	12,021				
					Total Minor Head 1 :				12,96,889	0	97,850	0	11,99,039	12,96,889				
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59	Voucher	63,924	0	10,000	0	53,924	63,924				
									Total Object Head-- 1 :				63,924	0	10,000	0	53,924	63,924
									Total Sub Head :				63,924	0	10,000	0	53,924	63,924
					Total Minor Head 107 :				63,924	0	10,000	0	53,924	63,924				
					108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	2,46,614	0	27,500	0	2,19,114	2,46,614	
												Total Object Head-- 1 :				2,46,614	0	27,500

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Sohra Sub-Treasury																
D.D.O. :		200001 Sub-Divisional Agricultural Officer Sohra																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	02. Wages	Voted-Sixth-Schedule-Khasi		144	Voucher	60,428	0	0	0		60,428	60,428		
										60,428	0	0	0		60,428	60,428		
					Total Object Head-- 2 :					60,428	0	0	0		60,428	60,428		
			Total Sub Head :					3,07,042	0	27,500	0		2,79,542	3,07,042				
			(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	239	Voucher	25,000	0	0	0		25,000	25,000			
									25,000	0	0	0		25,000	25,000			
					Total Object Head-- 13 :					25,000	0	0	0		25,000	25,000		
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	288	Voucher	1,05,000	0	0	0		1,05,000	1,05,000			
									45,000	0	0	0		45,000	45,000			
									50,000	0	0	0		50,000	50,000			
					Total Object Head-- 21 :					2,00,000	0	0	0		2,00,000	2,00,000		
					50. Other Charges	Voted-Sixth-Schedule-Khasi	264	Voucher	50,000	0	0	0		50,000	50,000			
									50,000	0	0	0		50,000	50,000			
					Total Object Head-- 50 :					50,000	0	0	0		50,000	50,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	240	Voucher	93,000	0	0	0		93,000	93,000			
									93,000	0	0	0		93,000	93,000			
					Total Object Head-- 52 :					93,000	0	0	0		93,000	93,000		
			Total Sub Head :						3,68,000	0	0	0		3,68,000	3,68,000			
			(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	157	Voucher	25,000	0	0	0		25,000	25,000			
									25,000	0	0	0		25,000	25,000			

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Sohra Sub-Treasury														
D.D.O. :		200001		Sub-Divisional Agricultural Officer Sohra												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(51) Organic Manure		Total Sub Head :					25,000	0	0	0	25,000	25,000	
			Total Minor Head 108 :					7,00,042	0	27,500	0	6,72,542	7,00,042			
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	61	Voucher	82,168	0	4,880	0	77,288	82,168		
					Total Object Head-- 1 :					82,168	0	4,880	0	77,288	82,168	
				02. Wages	Voted-Sixth-Schedule-Khasi	142	Voucher	74,880	0	0	0	74,880	74,880			
					Total Object Head-- 2 :					74,880	0	0	0	74,880	74,880	
					Total Sub Head :					1,57,048	0	4,880	0	1,52,168	1,57,048	
				Total Minor Head 119 :					1,57,048	0	4,880	0	1,52,168	1,57,048		
		Total Sub Major Head 0 :					22,17,903	0	1,40,230	0	20,77,673	22,17,903				
		Total Major Head 2401 :					22,17,903	0	1,40,230	0	20,77,673	22,17,903				
Total of Month :					22,17,903	0	1,40,230	0	20,77,673	22,17,903						
Total of DDO 200001 :					1,85,71,216	0	9,30,790	15,400	1,76,25,026	1,85,71,216						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
(02) District Offices					01. Salaries, Sumtuary			Voted-Sixth-Schedule-Khasi								

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	Sohra Sub-Treasury					
D.D.O. :	200001	Sub-Divisional Agricultural Officer Sohra				
<u>Summary of DDO wise expenditure</u>						
2401	00	1		0	Allowance	85,30,976
2401	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi6,16,596
2401	00	1	(02) District Offices	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi97,266
2401	00	1	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi2,26,426
2401	00	1	(02) District Offices	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi2,50,000
2401	00	1	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi7,99,534
2401	00	1	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi6,45,624
2401	00	1	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi1,00,000
2401	00	1	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi1,80,000
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi12,021
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi9,45,018
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi26,90,484
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	02. Wages	Voted-Sixth-Schedule-Khasi5,02,424
2401	00	108	(03) Potato Development Including Sale Of Seeds At Subsidised Rate-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi42,882

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Sohra Sub-Treasury					
D.D.O. :		200001	Sub-Divisional Agricultural Officer				Sohra
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	25,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	93,000
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	35,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	25,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	3,66,000
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	50,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	21,700
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	25,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	40,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Khasi	2,94,350
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,71,252

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Sohra Sub-Treasury						
D.D.O. :	200001	Sub-Divisional Agricultural Officer Sohra					
<u>Summary of DDO wise expenditure</u>							
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Khasi	7,15,663
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	20,000
							1,85,71,216

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury		Khliehriat Treasury																		
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat																		
Month of Account:		APR/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	103	Voucher	6,14,208	0	69,500		0	5,44,708	6,14,208				
							Voted-Sixth-Schedule-Jaintia	203	Voucher	35,622	0	0		0	35,622	35,622				
							Voted-Sixth-Schedule-Jaintia	205	Voucher	20,943	0	0		0	20,943	20,943				
							Voted-Sixth-Schedule-Jaintia	28	Voucher	3,82,988	0	5,000		0	3,77,988	3,82,988				
						Total Object Head-- 1 :				10,53,761	0	74,500		0	9,79,261	10,53,761				
						Total Sub Head :				10,53,761	0	74,500		0	9,79,261	10,53,761				
						Total Minor Head 1 :				10,53,761	0	74,500		0	9,79,261	10,53,761				
						107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	204	Voucher	3,708	0	0		0	3,708	3,708
											Voted-Sixth-Schedule-Jaintia	27	Voucher	77,495	0	5,000		0	72,495	77,495
										Total Object Head-- 1 :				81,203	0	5,000		0	76,203	81,203
		Total Sub Head :								81,203	0	5,000		0	76,203	81,203				
		Total Minor Head 107 :								81,203	0	5,000		0	76,203	81,203				
		Total Sub Major Head 0 :				11,34,964	0	79,500		0	10,55,464	11,34,964								
		Total Major Head 2401 :				11,34,964	0	79,500		0	10,55,464	11,34,964								
		Total of Month :				11,34,964	0	79,500		0	10,55,464	11,34,964								
Month of Account:		MAY/2025																		

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		3	Voucher	3,89,969	0	5,000		0	3,84,969	3,89,969
						Voted-Sixth-Schedule-Jaintia		85	Voucher	6,26,082	0	84,500		0	5,41,582	6,26,082
						Total Object Head-- 1 :				10,16,051	0	89,500		0	9,26,551	10,16,051
					02. Wages	Voted-Sixth-Schedule-Jaintia		124	Voucher	1,83,830	0	0		0	1,83,830	1,83,830
						Voted-Sixth-Schedule-Jaintia		145	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia		323	Voucher	1,77,900	0	0		0	1,77,900	1,77,900
						Total Object Head-- 2 :				3,81,730	0	0		0	3,81,730	3,81,730
					Total Sub Head :				13,97,781	0	89,500		0	13,08,281	13,97,781	
		Total Minor Head 1 :				13,97,781	0	89,500		0	13,08,281	13,97,781				
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		14	Voucher	78,905	0	7,000		0	71,905	78,905
						Total Object Head-- 1 :				78,905	0	7,000		0	71,905	78,905
						Total Sub Head :				78,905	0	7,000		0	71,905	78,905
					Total Minor Head 107 :				78,905	0	7,000		0	71,905	78,905	
					Total Sub Major Head 0 :				14,76,686	0	96,500		0	13,80,186	14,76,686	
		Total Major Head 2401 :				14,76,686	0	96,500		0	13,80,186	14,76,686				
Total of Month :				14,76,686	0	96,500		0	13,80,186	14,76,686						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	138	Voucher	3,89,969	0	5,000	0	3,84,969	3,89,969		
						Voted-Sixth-Schedule-Jaintia	139	Voucher	4,81,949	0	75,000	0	4,06,949	4,81,949		
						Voted-Sixth-Schedule-Jaintia	150	Voucher	2,13,603	0	0	0	2,13,603	2,13,603		
						Voted-Sixth-Schedule-Jaintia	151	Voucher	37,758	0	25,000	0	12,758	37,758		
						Voted-Sixth-Schedule-Jaintia	152	Voucher	13,516	0	0	0	13,516	13,516		
						Voted-Sixth-Schedule-Jaintia	153	Voucher	90,106	0	0	0	90,106	90,106		
						Voted-Sixth-Schedule-Jaintia	210	Voucher	17,587	0	0	0	17,587	17,587		
						Total Object Head-- 1 :				12,44,488	0	1,05,000	0	11,39,488	12,44,488	
					02. Wages	Voted-Sixth-Schedule-Jaintia	216	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	280	Voucher	1,83,830	0	0	0	1,83,830	1,83,830		
						Total Object Head-- 2 :				2,03,830	0	0	0	2,03,830	2,03,830	
					Total Sub Head :				14,48,318	0	1,05,000	0	13,43,318	14,48,318		
					Total Minor Head 1 :				14,48,318	0	1,05,000	0	13,43,318	14,48,318		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	140	Voucher	78,905	0	7,000	0	71,905	78,905		
						Total Object Head-- 1 :				78,905	0	7,000	0	71,905	78,905	
					Total Sub Head :				78,905	0	7,000	0	71,905	78,905		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		JUN/2025														
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		
2401	00	107				Total Minor Head 107 :			78,905	0	7,000	0	71,905	78,905		
						Total Sub Major Head 0 :			15,27,223	0	1,12,000	0	14,15,223	15,27,223		
						Total Major Head 2401 :			15,27,223	0	1,12,000	0	14,15,223	15,27,223		
						Total of Month :			15,27,223	0	1,12,000	0	14,15,223	15,27,223		
Month of Account:		JUL/2025														
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	320	Voucher	33,610	0	0	0	33,610	33,610		
						Voted-Sixth-Schedule-Jaintia	60	Voucher	7,70,760	0	1,00,000	0	6,70,760	7,70,760		
						Voted-Sixth-Schedule-Jaintia	61	Voucher	3,89,969	0	5,000	0	3,84,969	3,89,969		
						Voted-Sixth-Schedule-Jaintia	98	Voucher	74,004	0	0	0	74,004	74,004		
						Total Object Head-- 1 :				12,68,343	0	1,05,000	0	11,63,343	12,68,343	
					02. Wages	Voted-Sixth-Schedule-Jaintia	350	Voucher	1,77,900	0	0	0	1,77,900	1,77,900		
						Voted-Sixth-Schedule-Jaintia	367	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :				1,97,900	0	0	0	1,97,900	1,97,900	
					11. Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	186	Voucher	71,608	0	0	0	71,608	71,608		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				71,608	0	0		0	71,608	71,608
						Total Sub Head :				15,37,851	0	1,05,000		0	14,32,851	15,37,851
						Total Minor Head 1 :				15,37,851	0	1,05,000		0	14,32,851	15,37,851
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	59	Voucher	78,905	0	7,000		0	71,905	78,905
						Total Object Head-- 1 :				78,905	0	7,000		0	71,905	78,905
						Total Sub Head :				78,905	0	7,000		0	71,905	78,905
						Total Minor Head 107 :				78,905	0	7,000		0	71,905	78,905
						Total Sub Major Head 0 :				16,16,756	0	1,12,000		0	15,04,756	16,16,756
						Total Major Head 2401 :				16,16,756	0	1,12,000		0	15,04,756	16,16,756
						Total of Month :				16,16,756	0	1,12,000		0	15,04,756	16,16,756
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	24	Voucher	4,36,179	0	5,000		0	4,31,179	4,36,179
							Voted-Sixth-Schedule-Jaintia	54	Voucher	74,004	0	0		0	74,004	74,004
							Voted-Sixth-	56	Voucher	7,93,111	0	1,00,000		0	6,93,111	7,93,111

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :			Agriculture Department															
Treasury :			Khliehriat Treasury															
D.D.O. :			200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat															
Month of Account:			AUG/2025															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				13,03,294	0	1,05,000	0	11,98,294	13,03,294			
					02. Wages	Voted-Sixth-Schedule-Jaintia	230	Voucher	20,000	0	0	0	20,000	20,000				
					Voted-Sixth-Schedule-Jaintia	305	Voucher	1,90,867	0	0	0	1,90,867	1,90,867					
					Total Object Head-- 2 :				2,10,867	0	0	0	2,10,867	2,10,867				
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	303	Voucher	10,000	0	0	0	10,000	10,000				
					Voted-Sixth-Schedule-Jaintia	309	Voucher	30,000	0	0	0	30,000	30,000					
					Voted-Sixth-Schedule-Jaintia	310	Voucher	30,000	0	0	0	30,000	30,000					
					Voted-Sixth-Schedule-Jaintia	314	Voucher	10,000	0	0	0	10,000	10,000					
					Voted-Sixth-Schedule-Jaintia	349	Voucher	10,000	0	0	0	10,000	10,000					
					Voted-Sixth-Schedule-Jaintia	350	Voucher	10,000	0	0	0	10,000	10,000					
					Total Object Head-- 11 :				1,00,000	0	0	0	1,00,000	1,00,000				
					Total Sub Head :				16,14,161	0	1,05,000	0	15,09,161	16,14,161				
					Total Minor Head 1 :				16,14,161	0	1,05,000	0	15,09,161	16,14,161				
				107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	110	Voucher	29,601	0	0	0	29,601	29,601		
							Total Object Head-- 1 :				29,601	0	0	0	29,601	29,601		
							Total Sub Head :				29,601	0	0	0	29,601	29,601		

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Department :		Agriculture Department														
Treasury		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107				Total Minor Head	107 :			29,601	0	0		0	29,601	29,601
						Total Sub Major Head	0 :			16,43,762	0	1,05,000		0	15,38,762	16,43,762
						Total Major Head	2401 :			16,43,762	0	1,05,000		0	15,38,762	16,43,762
						Total of Month	:			16,43,762	0	1,05,000		0	15,38,762	16,43,762
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	150	Voucher	74,004	0	0		0	74,004	74,004
							Voted-Sixth-Schedule-Jaintia	195	Voucher	16,540	0	0		0	16,540	16,540
							Voted-Sixth-Schedule-Jaintia	384	Voucher	4,36,825	0	5,000		0	4,31,825	4,36,825
							Voted-Sixth-Schedule-Jaintia	436	Voucher	7,93,111	0	1,00,000		0	6,93,111	7,93,111
							Voted-Sixth-Schedule-Jaintia	7	Voucher	4,36,179	0	5,000		0	4,31,179	4,36,179
							Voted-Sixth-Schedule-Jaintia	8	Voucher	7,93,111	0	1,00,000		0	6,93,111	7,93,111
						Total Object Head-- 1 :				25,49,770	0	2,10,000		0	23,39,770	25,49,770
					02. Wages		Voted-Sixth-Schedule-Jaintia	234	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Jaintia	275	Voucher	1,90,867	0	0		0	1,90,867	1,90,867

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Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				2,10,867	0	0	0	0	2,10,867	2,10,867
						Total Sub Head :				27,60,637	0	2,10,000	0	25,50,637	27,60,637	
					Total Minor Head 1 :				27,60,637	0	2,10,000	0	25,50,637	27,60,637		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	435	Voucher	29,601	0	0	0	0	29,601	29,601	
						Voted-Sixth-Schedule-Jaintia	9	Voucher	29,601	0	0	0	29,601	29,601		
					Total Object Head-- 1 :				59,202	0	0	0	0	59,202	59,202	
					Total Sub Head :				59,202	0	0	0	0	59,202	59,202	
					Total Minor Head 107 :				59,202	0	0	0	0	59,202	59,202	
		108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	212	Voucher	60,000	0	0	0	0	60,000	60,000	
						Total Object Head-- 13 :				60,000	0	0	0	0	60,000	60,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	211	Voucher	50,000	0	0	0	0	50,000	50,000	
						Total Object Head-- 20 :				50,000	0	0	0	0	50,000	50,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	209	Voucher	8,97,000	0	0	0	0	8,97,000	8,97,000	
						Total Object Head-- 21 :				8,97,000	0	0	0	0	8,97,000	8,97,000
					27. Minor Works	Voted-Sixth-Schedule-Jaintia	210	Voucher	1,75,000	0	0	0	0	1,75,000	1,75,000	
		Total Object Head-- 27 :				1,75,000	0	0	0	0	1,75,000	1,75,000				

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(51) Organic Manure	Total Sub Head :					11,82,000	0	0	0	11,82,000	11,82,000		
				Total Minor Head 108 :					11,82,000	0	0	0	11,82,000	11,82,000		
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	283	Voucher	37,000	0	0	0	37,000	37,000		
						Total Object Head-- 13 :					37,000	0	0	0	37,000	37,000
				20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	284	Voucher	50,000	0	0	0	50,000	50,000			
					Total Object Head-- 20 :					50,000	0	0	0	50,000	50,000	
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	282	Voucher	50,000	0	0	0	50,000	50,000			
					Total Object Head-- 21 :					50,000	0	0	0	50,000	50,000	
				26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Jaintia	285	Voucher	25,000	0	0	0	25,000	25,000			
					Total Object Head-- 26 :					25,000	0	0	0	25,000	25,000	
		Total Sub Head :					1,62,000	0	0	0	1,62,000	1,62,000				
		Total Minor Head 109 :					1,62,000	0	0	0	1,62,000	1,62,000				
		Total Sub Major Head 0 :					41,63,839	0	2,10,000	0	39,53,839	41,63,839				
		Total Major Head 2401 :					41,63,839	0	2,10,000	0	39,53,839	41,63,839				
		Total of Month :					41,63,839	0	2,10,000	0	39,53,839	41,63,839				
		Month of Account:		OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	150	Voucher	22,360	0	0	0	22,360	22,360	
							Voted-Sixth-Schedule-Jaintia	151	Voucher	22,260	0	0	0	22,260	22,260	
						Total Object Head-- 1 :				44,620	0	0	0	44,620	44,620	
					02. Wages		Voted-Sixth-Schedule-Jaintia	162	Voucher	1,84,710	0	0	0	1,84,710	1,84,710	
							Voted-Sixth-Schedule-Jaintia	163	Voucher	16,835	0	0	0	16,835	16,835	
							Voted-Sixth-Schedule-Jaintia	63	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 2 :				2,21,545	0	0	0	2,21,545	2,21,545	
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia	236	Voucher	75,000	0	0	0	75,000	75,000	
						Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000	
						Total Sub Head :				3,41,165	0	0	0	3,41,165	3,41,165	
					Total Minor Head 1 :				3,41,165	0	0	0	3,41,165	3,41,165		
					Total Sub Major Head 0 :				3,41,165	0	0	0	3,41,165	3,41,165		
					Total Major Head 2401 :				3,41,165	0	0	0	3,41,165	3,41,165		
					Total of Month :				3,41,165	0	0	0	3,41,165	3,41,165		
Month of Account:		NOV/2025														
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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Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		NOV/2025														
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	259	Voucher	40,360	0	0	0	40,360	40,360		
						Voted-Sixth-Schedule-Jaintia	261	Voucher	20,864	0	0	0	20,864	20,864		
						Voted-Sixth-Schedule-Jaintia	3	Voucher	8,02,035	0	1,00,000	0	7,02,035	8,02,035		
						Voted-Sixth-Schedule-Jaintia	5	Voucher	4,36,825	0	5,000	0	4,31,825	4,36,825		
						Total Object Head-- 1 :				13,00,084	0	1,05,000	0	11,95,084	13,00,084	
					02. Wages	Voted-Sixth-Schedule-Jaintia	201	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	289	Voucher	1,72,794	0	0	0	1,72,794	1,72,794		
						Total Object Head-- 2 :				1,92,794	0	0	0	1,92,794	1,92,794	
					Total Sub Head :				14,92,878	0	1,05,000	0	13,87,878	14,92,878		
					Total Minor Head 1 :				14,92,878	0	1,05,000	0	13,87,878	14,92,878		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	260	Voucher	1,392	0	0	0	1,392	1,392		
						Voted-Sixth-Schedule-Jaintia	4	Voucher	29,601	0	0	0	29,601	29,601		
					Total Object Head-- 1 :				30,993	0	0	0	30,993	30,993		
					Total Sub Head :				30,993	0	0	0	30,993	30,993		
		Total Minor Head 107 :				30,993	0	0	0	30,993	30,993					
		108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	170	Voucher	55,000	0	0	0	55,000	55,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Total Object Head-- 13 :				55,000	0	0	0		55,000	55,000
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	172	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 20 :				1,00,000	0	0	0	1,00,000	1,00,000		
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	171	Voucher	1,15,000	0	0	0	1,15,000	1,15,000		
					Total Object Head-- 21 :				1,15,000	0	0	0	1,15,000	1,15,000		
					33. Subsidies	Voted-Sixth-Schedule-Jaintia	167	Voucher	21,02,500	0	0	0	21,02,500	21,02,500		
						Voted-Sixth-Schedule-Jaintia	168	Voucher	15,97,500	0	0	0	15,97,500	15,97,500		
						Voted-Sixth-Schedule-Jaintia	169	Voucher	1,37,500	0	0	0	1,37,500	1,37,500		
					Total Object Head-- 33 :				38,37,500	0	0	0	38,37,500	38,37,500		
					Total Sub Head :				41,07,500	0	0	0	41,07,500	41,07,500		
Total Minor Head 108 :				41,07,500	0	0	0	41,07,500	41,07,500							
Total Sub Major Head 0 :				56,31,371	0	1,05,000	0	55,26,371	56,31,371							
Total Major Head 2401 :				56,31,371	0	1,05,000	0	55,26,371	56,31,371							
Total of Month :										56,31,371	0	1,05,000	0	55,26,371	56,31,371	
Month of Account:		DEC/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	17	Voucher	8,16,325	0	1,00,000	0	7,16,325	8,16,325	
						Voted-Sixth-Schedule-Jaintia	18	Voucher	4,48,041	0	5,000	0	4,43,041	4,48,041	
						Voted-Sixth-Schedule-Jaintia	443	Voucher	6,65,530	0	75,000	0	5,90,530	6,65,530	
						Voted-Sixth-Schedule-Jaintia	444	Voucher	4,48,041	0	5,000	0	4,43,041	4,48,041	
					Total Object Head-- 1 :				23,77,937	0	1,85,000	0	21,92,937	23,77,937	
					02. Wages	Voted-Sixth-Schedule-Jaintia	182	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Jaintia	268	Voucher	1,67,220	0	0	0	1,67,220	1,67,220	
						Total Object Head-- 2 :				1,87,220	0	0	0	1,87,220	1,87,220
					Total Sub Head :				25,65,157	0	1,85,000	0	23,80,157	25,65,157	
					Total Minor Head 1 :				25,65,157	0	1,85,000	0	23,80,157	25,65,157	
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	16	Voucher	30,549	0	0	0	30,549	30,549	
						Voted-Sixth-Schedule-Jaintia	442	Voucher	30,549	0	0	0	30,549	30,549	
						Total Object Head-- 1 :				61,098	0	0	0	61,098	61,098
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	239	Voucher	14,520	0	0	0	14,520	14,520		
					Voted-Sixth-Schedule-Jaintia	240	Voucher	18,200	0	0	0	18,200	18,200		
					Voted-Sixth-Schedule-Jaintia	241	Voucher	17,280	0	0	0	17,280	17,280		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				50,000	0	0		0	50,000	50,000
						Total Sub Head :				1,11,098	0	0		0	1,11,098	1,11,098
						Total Minor Head 107 :				1,11,098	0	0		0	1,11,098	1,11,098
						Total Sub Major Head 0 :				26,76,255	0	1,85,000		0	24,91,255	26,76,255
						Total Major Head 2401 :				26,76,255	0	1,85,000		0	24,91,255	26,76,255
						Total of Month :				26,76,255	0	1,85,000		0	24,91,255	26,76,255
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Jaintia	22	Voucher	1,72,794	0	0		0	1,72,794	1,72,794
							Voted-Sixth-Schedule-Jaintia	4	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 2 :				1,92,794	0	0		0	1,92,794	1,92,794
						Total Sub Head :				1,92,794	0	0		0	1,92,794	1,92,794
						Total Minor Head 1 :				1,92,794	0	0		0	1,92,794	1,92,794
						Total Sub Major Head 0 :				1,92,794	0	0		0	1,92,794	1,92,794

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat																	
Month of Account:		JAN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2401				Total Major Head		2401 :					1,92,794	0	0	0		1,92,794	1,92,794		
				Total of Month		:					1,92,794	0	0	0		1,92,794	1,92,794		
Month of Account:		FEB/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	161	Voucher	4,65,962	0	25,000	0		4,40,962	4,65,962		
									162	Voucher	4,48,041	0	5,000	0		4,43,041	4,48,041		
									300	Voucher	1,59,100	0	36,000	0		1,23,100	1,59,100		
									418	Voucher	4,680	0	0	0		4,680	4,680		
									Total Object Head-- 1 :		10,77,783	0	66,000	0		10,11,783	10,77,783		
					02. Wages			Voted-Sixth-Schedule-Jaintia	242	Voucher	20,000	0	0	0		20,000	20,000		
									278	Voucher	1,72,794	0	0	0		1,72,794	1,72,794		
									Total Object Head-- 2 :		1,92,794	0	0	0		1,92,794	1,92,794		
					Total Sub Head :						12,70,577	0	66,000	0		12,04,577	12,70,577		
					Total Minor Head		1 :				12,70,577	0	66,000	0		12,04,577	12,70,577		
		107	(01) Plant Protection For Epidemic Control	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	5	Voucher	30,549	0	0	0		30,549	30,549		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					30,549	0	0	0	0	30,549	30,549
						Total Sub Head :					30,549	0	0	0	0	30,549	30,549
						Total Minor Head 107 :					30,549	0	0	0	0	30,549	30,549
		108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	279	Voucher	81,600	0	0	0	0	81,600	81,600		
						Total Object Head-- 20 :					81,600	0	0	0	0	81,600	81,600
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	280	Voucher	3,000	0	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Jaintia	281	Voucher	7,000	0	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Jaintia	284	Voucher	8,040	0	0	0	0	8,040	8,040		
						Voted-Sixth-Schedule-Jaintia	286	Voucher	41,960	0	0	0	0	41,960	41,960		
						Total Object Head-- 21 :					60,000	0	0	0	0	60,000	60,000
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	283	Voucher	50,000	0	0	0	0	50,000	50,000		
						Total Object Head-- 50 :					50,000	0	0	0	0	50,000	50,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	282	Voucher	25,000	0	0	0	0	25,000	25,000		
						Total Object Head-- 52 :					25,000	0	0	0	0	25,000	25,000
					Total Sub Head :						2,16,600	0	0	0	0	2,16,600	2,16,600

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																														
Department :		Agriculture Department																														
Treasury		Khliehriat Treasury																														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat																														
Month of Account:		FEB/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2401		00		108								Total Minor Head		108 :						2,16,600		0		0			0		2,16,600		2,16,600	
												Total Sub Major Head		0 :						15,17,726		0		66,000			0		14,51,726		15,17,726	
												Total Major Head		2401 :						15,17,726		0		66,000			0		14,51,726		15,17,726	
												Total of Month		:						15,17,726		0		66,000			0		14,51,726		15,17,726	
Month of Account:		MAR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2401		00		001		(02) District Offices		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		61		Voucher		6,29,742		0		61,000			0		5,68,742		6,29,742			
										Voted-Sixth-Schedule-Jaintia		63		Voucher		4,48,041		0		5,000			0		4,43,041		4,48,041					
										Total Object Head--		1 :						10,77,783		0		66,000			0		10,11,783		10,77,783			
						02. Wages				Voted-Sixth-Schedule-Jaintia		212		Voucher		20,000		0		0			0		20,000		20,000					
										Voted-Sixth-Schedule-Jaintia		363		Voucher		1,56,072		0		0			0		1,56,072		1,56,072					
										Total Object Head--		2 :						1,76,072		0		0			0		1,76,072		1,76,072			
						11. Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Jaintia		189		Voucher		77,334		0		0			0		77,334		77,334					
										Voted-Sixth-Schedule-Jaintia		718		Voucher		5,000		0		0			0		5,000		5,000					
										Voted-Sixth-Schedule-Jaintia		719		Voucher		35,009		0		0			0		35,009		35,009					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	720	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Jaintia	721	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 11 :					1,27,343	0	0	0	1,27,343	1,27,343	
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	709	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000
					14.Rent,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	835	Voucher	3,556	0	0	0	3,556	3,556		
						Total Object Head-- 14 :					3,556	0	0	0	3,556	3,556
					Total Sub Head :					14,59,754	0	66,000	0	13,93,754	14,59,754	
			(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	710	Voucher	10,387	0	0	0	10,387	10,387		
						Total Object Head-- 14 :					10,387	0	0	0	10,387	10,387
					Total Sub Head :					10,387	0	0	0	10,387	10,387	
			Total Minor Head 1 :					14,70,141	0	66,000	0	14,04,141	14,70,141			
	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	59	Voucher	30,549	0	0	0	30,549	30,549			
					Total Object Head-- 1 :					30,549	0	0	0	30,549	30,549	
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	564	Voucher	16,400	0	0	0	16,400	16,400			
					Voted-Sixth-Schedule-Jaintia	565	Voucher	15,200	0	0	0	15,200	15,200			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Khliehriat Treasury																			
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	584	Voucher	18,400	0	0	0			18,400	18,400					
									Total Object Head-- 11 :						50,000	0	0	0		50,000	50,000
									Total Sub Head :						80,549	0	0	0		80,549	80,549
			(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	429	Voucher	40,000	0	0	0		40,000	40,000						
									Total Object Head-- 13 :						40,000	0	0	0		40,000	40,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	428	Voucher	16,000	0	0	0		16,000	16,000						
									Total Object Head-- 20 :						16,000	0	0	0		16,000	16,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	426	Voucher	9,64,000	0	0	0		9,64,000	9,64,000						
									Total Object Head-- 21 :						9,64,000	0	0	0		9,64,000	9,64,000
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	427	Voucher	2,00,000	0	0	0		2,00,000	2,00,000						
									Total Object Head-- 50 :						2,00,000	0	0	0		2,00,000	2,00,000
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	425	Voucher	7,67,200	0	0	0		7,67,200	7,67,200						
									Total Object Head-- 52 :						7,67,200	0	0	0		7,67,200	7,67,200
			Total Sub Head :						19,87,200	0	0	0		19,87,200	19,87,200						
			Total Minor Head 107 :						20,67,749	0	0	0		20,67,749	20,67,749						
				108	(45) Maize Development Through Cluster	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	707	Voucher	50,000	0	0	0		50,000	50,000				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Total Object Head-- 13 :				50,000	0	0	0	0	50,000	50,000		
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	832	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
						Voted-Sixth-Schedule-Jaintia	833	Voucher	9,00,000	0	0	0	9,00,000	9,00,000				
						Total Object Head-- 21 :			12,00,000	0	0	0	12,00,000	12,00,000				
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	712	Voucher	50,000	0	0	0	50,000	50,000				
						Total Object Head-- 50 :			50,000	0	0	0	50,000	50,000				
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	706	Voucher	4,85,700	0	0	0	4,85,700	4,85,700				
						Total Object Head-- 52 :			4,85,700	0	0	0	4,85,700	4,85,700				
					Total Sub Head :					17,85,700	0	0	0	17,85,700	17,85,700			
			(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	592	Voucher	90,000	0	0	0	90,000	90,000				
									Total Object Head-- 13 :			90,000	0	0	0	90,000	90,000	
									20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	507	Voucher	81,600	0	0	0	81,600	81,600
										Total Object Head-- 20 :			81,600	0	0	0	81,600	81,600
									21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	573	Voucher	90,000	0	0	0	90,000	90,000
										Voted-Sixth-Schedule-Jaintia	574	Voucher	90,000	0	0	0	90,000	90,000
			Voted-Sixth-Schedule-Jaintia	595	Voucher	30,000	0	0		0	30,000	30,000						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200001 District Agricultural Officer East Jaintia Hills Dist. Khliehriat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Total Object Head-- 21 :				2,10,000	0	0	0	0	2,10,000	2,10,000
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	572	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	506	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 52 :				25,000	0	0	0	25,000	25,000		
					Total Sub Head :				4,56,600	0	0	0	4,56,600	4,56,600		
			(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	480	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	479	Voucher	81,600	0	0	0	81,600	81,600		
					Total Object Head-- 20 :				81,600	0	0	0	81,600	81,600		
					27. Minor Works	Voted-Sixth-Schedule-Jaintia	593	Voucher	96,000	0	0	0	96,000	96,000		
					Total Object Head-- 27 :				96,000	0	0	0	96,000	96,000		
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	478	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 50 :				1,00,000	0	0	0	1,00,000	1,00,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	570	Voucher	5,85,600	0	0	0	5,85,600	5,85,600		
					Total Object Head-- 52 :				5,85,600	0	0	0	5,85,600	5,85,600		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department																	
Treasury		Khliehriat Treasury																	
D.D.O. :		200001		District Agricultural Officer East Jaintia Hills Dist. Khliehriat															
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
													8009	-	7610				
2401	00	108	(73) Millet Development Scheme			Total Sub Head :					9,13,200	0	0		0	9,13,200	9,13,200		
								Total Minor Head 108 :					31,55,500	0	0		0	31,55,500	31,55,500
								Total Sub Major Head 0 :					66,93,390	0	66,000		0	66,27,390	66,93,390
								Total Major Head 2401 :					66,93,390	0	66,000		0	66,27,390	66,93,390
								Total of Month :					66,93,390	0	66,000		0	66,27,390	66,93,390
								Total of DDO 200001 :					2,86,15,931	0	11,37,000		0	2,74,78,931	2,86,15,931
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																2,86,15,931			
Summary of DDO wise expenditure																			
2401	00	1	(02) District Offices			0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia							1,43,13,914		
2401	00	1	(02) District Offices			0	02. Wages			Voted-Sixth-Schedule-Jaintia							23,68,413		
2401	00	1	(02) District Offices			0	11. Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia							2,98,951		
2401	00	1	(02) District Offices			0	13. Office Expenses			Voted-Sixth-Schedule-Jaintia							1,50,000		
2401	00	1	(02) District Offices			0	14.Rent,Rates And Taxes			Voted-Sixth-Schedule-Jaintia							3,556		

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Department :		Agriculture Department					
Treasury		Khliehriat Treasury					
D.D.O. :		200001	District Agricultural Officer East Jaintia Hills Dist. Khliehriat				
<u>Summary of DDO wise expenditure</u>							
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	10,387
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5,59,910
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,00,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	40,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	16,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	9,64,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	2,00,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	7,67,200
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	81,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And	Voted-Sixth-Schedule-Jaintia	12,60,000

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES			
Department :		Agriculture Department				
Treasury		Khliehriat Treasury				
D.D.O. :		200001	District Agricultural Officer East Jaintia Hills Dist. Khliehriat			
<u>Summary of DDO wise expenditure</u>						
Equipments						
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia1,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia5,10,700
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia60,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia50,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia8,97,000
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia1,75,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia55,000
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia1,00,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia1,15,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Jaintia38,37,500
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia81,600
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia2,10,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Khliehriat Treasury						
D.D.O. :	200001	District Agricultural Officer East Jaintia Hills Dist. Khliehriat					
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	50,000
2401	00	108	(72) Buckwheat Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	25,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	50,000
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	81,600
2401	00	108	(73) Millet Development Scheme	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia	96,000
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	1,00,000
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	5,85,600
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	37,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	50,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	50,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Jaintia	25,000
							2,86,15,931

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	102	Voucher	3,09,974	0	30,000	0	2,79,974	3,09,974		
						Voted-Sixth-Schedule-Jaintia	26	Voucher	2,82,646	0	0	8,800	2,73,846	2,82,646		
						Total Object Head-- 1 :				5,92,620	0	30,000	8,800	5,53,820	5,92,620	
						Total Sub Head :				5,92,620	0	30,000	8,800	5,53,820	5,92,620	
						Total Minor Head 1 :				5,92,620	0	30,000	8,800	5,53,820	5,92,620	
		119	(07) Establisment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	101	Voucher	81,544	0	0	0	81,544	81,544		
						Voted-Sixth-Schedule-Jaintia	71	Voucher	1,49,687	0	13,000	0	1,36,687	1,49,687		
						Total Object Head-- 1 :				2,31,231	0	13,000	0	2,18,231	2,31,231	
						Total Sub Head :				2,31,231	0	13,000	0	2,18,231	2,31,231	
						Total Minor Head 119 :				2,31,231	0	13,000	0	2,18,231	2,31,231	
						Total Sub Major Head 0 :				8,23,851	0	43,000	8,800	7,72,051	8,23,851	
						Total Major Head 2401 :				8,23,851	0	43,000	8,800	7,72,051	8,23,851	
Total of Month :				8,23,851	0	43,000	8,800	7,72,051	8,23,851							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	16	Voucher	2,87,797	0	0	8,800	2,78,997	2,87,797		
						Voted-Sixth-Schedule-Jaintia	314	Voucher	12,652	0	0	0	12,652	12,652		
						Voted-Sixth-Schedule-Jaintia	87	Voucher	3,15,881	0	30,000	0	2,85,881	3,15,881		
					Total Object Head-- 1 :				6,16,330	0	30,000	8,800	5,77,530	6,16,330		
					02. Wages	Voted-Sixth-Schedule-Jaintia	183	Voucher	98,040	0	0	0	98,040	98,040		
						Voted-Sixth-Schedule-Jaintia	412	Voucher	1,10,100	0	0	0	1,10,100	1,10,100		
						Total Object Head-- 2 :				2,08,140	0	0	0	2,08,140	2,08,140	
					Total Sub Head :				8,24,470	0	30,000	8,800	7,85,670	8,24,470		
					Total Minor Head 1 :				8,24,470	0	30,000	8,800	7,85,670	8,24,470		
		119	(07) Establismnt Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	17	Voucher	1,52,435	0	13,000	0	1,39,435	1,52,435		
						Voted-Sixth-Schedule-Jaintia	88	Voucher	83,086	0	0	0	83,086	83,086		
						Total Object Head-- 1 :				2,35,521	0	13,000	0	2,22,521	2,35,521	
				02. Wages	Voted-Sixth-Schedule-Jaintia	184	Voucher	1,02,320	0	0	0	1,02,320	1,02,320			
					Voted-Sixth-Schedule-Jaintia	414	Voucher	99,375	0	0	0	99,375	99,375			
					Total Object Head-- 2 :				2,01,695	0	0	0	2,01,695	2,01,695		
	Total Sub Head :				4,37,216	0	13,000	0	4,24,216	4,37,216						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia		185	Voucher	94,370	0	0	0	0	94,370	94,370	
						Voted-Sixth-Schedule-Jaintia		413	Voucher	1,38,000	0	0	0	0	1,38,000	1,38,000	
						Total Object Head-- 2 :				2,32,370	0	0	0	0	2,32,370	2,32,370	
						Total Sub Head :				2,32,370	0	0	0	0	2,32,370	2,32,370	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia		182	Voucher	92,535	0	0	0	0	92,535	92,535	
						Voted-Sixth-Schedule-Jaintia		411	Voucher	89,550	0	0	0	0	89,550	89,550	
						Total Object Head-- 2 :				1,82,085	0	0	0	0	1,82,085	1,82,085	
						Total Sub Head :				1,82,085	0	0	0	0	1,82,085	1,82,085	
			Total Minor Head 119 :				8,51,671	0	13,000	0	0	8,38,671	8,51,671				
			Total Sub Major Head 0 :				16,76,141	0	43,000	8,800	0	16,24,341	16,76,141				
			Total Major Head 2401 :				16,76,141	0	43,000	8,800	0	16,24,341	16,76,141				
Total of Month :						16,76,141	0	43,000	8,800	0	16,24,341	16,76,141					
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		14	Voucher	2,88,605	0	0	8,800	0	2,79,805	2,88,605	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	146	Voucher	15,453	0	0	0	15,453	15,453		
						Voted-Sixth-Schedule-Jaintia	147	Voucher	17,721	0	0	0	17,721	17,721		
						Voted-Sixth-Schedule-Jaintia	15	Voucher	3,15,881	0	30,000	0	2,85,881	3,15,881		
						Total Object Head-- 1 :				6,37,660	0	30,000	8,800	5,98,860	6,37,660	
				02. Wages	Voted-Sixth-Schedule-Jaintia	350	Voucher	1,11,290	0	0	0	1,11,290	1,11,290			
					Total Object Head-- 2 :				1,11,290	0	0	0	1,11,290	1,11,290		
				Total Sub Head :				7,48,950	0	30,000	8,800	7,10,150	7,48,950			
				Total Minor Head 1 :				7,48,950	0	30,000	8,800	7,10,150	7,48,950			
				119	(07) Establisment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	141	Voucher	1,52,435	0	13,000	0	1,39,435	1,52,435
								Voted-Sixth-Schedule-Jaintia	148	Voucher	8,244	0	0	0	8,244	8,244
		Voted-Sixth-Schedule-Jaintia	149					Voucher	4,626	0	0	0	4,626	4,626		
		Voted-Sixth-Schedule-Jaintia	3					Voucher	83,086	0	0	0	83,086	83,086		
		Total Object Head-- 1 :				2,48,391	0	13,000	0	2,35,391	2,48,391					
		02. Wages	Voted-Sixth-Schedule-Jaintia			352	Voucher	1,00,745	0	0	0	1,00,745	1,00,745			
			Total Object Head-- 2 :				1,00,745	0	0	0	1,00,745	1,00,745				
Total Sub Head :						3,49,136	0	13,000	0	3,36,136	3,49,136					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Jaintia	353	Voucher	1,42,600	0	0	0		1,42,600	1,42,600
						Total Object Head-- 2 :				1,42,600	0	0	0		1,42,600	1,42,600
						Total Sub Head :				1,42,600	0	0	0		1,42,600	1,42,600
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Jaintia	351	Voucher	92,535	0	0	0		92,535	92,535
						Total Object Head-- 2 :				92,535	0	0	0		92,535	92,535
						Total Sub Head :				92,535	0	0	0		92,535	92,535
			Total Minor Head 119 :				5,84,271	0	13,000	0		5,71,271	5,84,271			
			Total Sub Major Head 0 :				13,33,221	0	43,000	8,800		12,81,421	13,33,221			
			Total Major Head 2401 :				13,33,221	0	43,000	8,800		12,81,421	13,33,221			
			Total of Month :				13,33,221	0	43,000	8,800		12,81,421	13,33,221			
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	124	Voucher	2,88,605	0	0	8,800		2,79,805	2,88,605
							Voted-Sixth-Schedule-Jaintia	138	Voucher	26,641	0	0	0		26,641	26,641
							Voted-Sixth-Schedule-Jaintia	214	Voucher	1,94,396	0	10,000	0		1,84,396	1,94,396

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	218	Voucher	1,49,148	0	0	0	0	1,49,148	1,49,148	
						Voted-Sixth-Schedule-Jaintia	219	Voucher	1,49,148	0	0	0	1,49,148	1,49,148		
						Voted-Sixth-Schedule-Jaintia	220	Voucher	23,247	0	0	0	23,247	23,247		
						Voted-Sixth-Schedule-Jaintia	221	Voucher	1,20,886	0	9,170	0	1,11,716	1,20,886		
						Voted-Sixth-Schedule-Jaintia	222	Voucher	1,44,133	0	9,170	0	1,34,963	1,44,133		
						Voted-Sixth-Schedule-Jaintia	319	Voucher	1,14,929	0	0	0	1,14,929	1,14,929		
					Total Object Head-- 1 :					12,11,133	0	28,340	8,800	11,73,993	12,11,133	
					02. Wages	Voted-Sixth-Schedule-Jaintia	385	Voucher	1,07,700	0	0	0	1,07,700	1,07,700		
						Total Object Head-- 2 :					1,07,700	0	0	0	1,07,700	1,07,700
					Total Sub Head :					13,18,833	0	28,340	8,800	12,81,693	13,18,833	
		Total Minor Head 1 :					13,18,833	0	28,340	8,800	12,81,693	13,18,833				
		119	(07) Establisment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	125	Voucher	1,52,435	0	13,000	0	1,39,435	1,52,435		
						Voted-Sixth-Schedule-Jaintia	137	Voucher	7,894	0	0	0	7,894	7,894		
						Voted-Sixth-Schedule-Jaintia	215	Voucher	83,086	0	0	0	83,086	83,086		
						Total Object Head-- 1 :					2,43,415	0	13,000	0	2,30,415	2,43,415
					02. Wages	Voted-Sixth-	389	Voucher	96,630	0	0	0	96,630	96,630		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(07) Establishment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	02. Wages	Total Object Head-- 2 :				96,630	0	0	0	96,630	96,630			
						Total Sub Head :				3,40,045	0	13,000	0	3,27,045	3,40,045			
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	387	Voucher	1,38,000	0	0	0	1,38,000	1,38,000				
									Total Object Head-- 2 :				1,38,000	0	0	0	1,38,000	1,38,000
									Total Sub Head :				1,38,000	0	0	0	1,38,000	1,38,000
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia	386	Voucher	89,550	0	0	0	89,550	89,550				
									Total Object Head-- 2 :				89,550	0	0	0	89,550	89,550
									Total Sub Head :				89,550	0	0	0	89,550	89,550
			Total Minor Head 119 :				5,67,595	0	13,000	0	5,54,595	5,67,595						
			Total Sub Major Head 0 :				18,86,428	0	41,340	8,800	18,36,288	18,86,428						
			Total Major Head 2401 :				18,86,428	0	41,340	8,800	18,36,288	18,86,428						
			Total of Month :				18,86,428	0	41,340	8,800	18,36,288	18,86,428						
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(04) District Offices	0	01. Salaries, Sumtuary		Voted-Sixth-	210	Voucher	3,25,795	0	0	8,800	3,16,995	3,25,795			

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Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	355	Voucher	808	0	0	0	808	808		
						Voted-Sixth-Schedule-Jaintia	53	Voucher	6,20,486	0	20,000	0	6,00,486	6,20,486		
					Total Object Head-- 1 :				9,47,089	0	20,000	8,800	9,18,289	9,47,089		
				02. Wages	Voted-Sixth-Schedule-Jaintia	299	Voucher	1,10,050	0	0	0	1,10,050	1,10,050			
					Total Object Head-- 2 :				1,10,050	0	0	0	1,10,050	1,10,050		
				11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	172	Voucher	78,648	0	0	0	78,648	78,648			
					Voted-Sixth-Schedule-Jaintia	173	Voucher	60,048	0	0	0	60,048	60,048			
					Voted-Sixth-Schedule-Jaintia	382	Voucher	20,040	0	0	0	20,040	20,040			
					Voted-Sixth-Schedule-Jaintia	391	Voucher	20,065	0	0	0	20,065	20,065			
					Voted-Sixth-Schedule-Jaintia	392	Voucher	20,030	0	0	0	20,030	20,030			
					Total Object Head-- 11 :				1,98,831	0	0	0	1,98,831	1,98,831		
				Total Sub Head :				12,55,970	0	20,000	8,800	12,27,170	12,55,970			
				Total Minor Head 1 :				12,55,970	0	20,000	8,800	12,27,170	12,55,970			
	119	(07) Establishment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	211	Voucher	1,85,104	0	13,000	0	1,72,104	1,85,104			
					Voted-Sixth-Schedule-Jaintia	52	Voucher	85,321	0	0	0	85,321	85,321			
				Total Object Head-- 1 :				2,70,425	0	13,000	0	2,57,425	2,70,425			

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :			Agriculture Department																
Treasury :			Khliehriat Treasury																
D.D.O. :			200002 District Horticulture East Jaintia Hills Khliehriat																
Month of Account:			AUG/2025																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2401			00	119	(07) Establishment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	298	Voucher	1,03,035	0	0	0	1,03,035	1,03,035			
							Total Object Head-- 2 :				1,03,035	0	0	0	1,03,035	1,03,035			
							(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	353	Voucher	20,000	0	0	0	20,000	20,000			
								Voted-Sixth-Schedule-Jaintia	354	Voucher	10,000	0	0	0	10,000	10,000			
							Total Object Head-- 11 :				30,000	0	0	0	30,000	30,000			
							Total Sub Head :				4,03,460	0	13,000	0	3,90,460	4,03,460			
							(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	Voted-Sixth-Schedule-Jaintia	296	Voucher	1,40,120	0	0	0	1,40,120	1,40,120			
							Total Object Head-- 2 :				1,40,120	0	0	0	1,40,120	1,40,120			
							Total Sub Head :				1,40,120	0	0	0	1,40,120	1,40,120			
							(41) Maintenance Of Horti-Hubs	Voted-Sixth-Schedule-Jaintia	297	Voucher	88,815	0	0	0	88,815	88,815			
							Total Object Head-- 2 :				88,815	0	0	0	88,815	88,815			
							Total Sub Head :				88,815	0	0	0	88,815	88,815			
							Total Minor Head 119 :				6,32,395	0	13,000	0	6,19,395	6,32,395			
							Total Sub Major Head 0 :				18,88,365	0	33,000	8,800	18,46,565	18,88,365			
							Total Major Head 2401 :				18,88,365	0	33,000	8,800	18,46,565	18,88,365			
							Total of Month :				18,88,365	0	33,000	8,800	18,46,565	18,88,365			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	3,26,602	0	0	8,800	3,17,802	3,26,602		
						Voted-Sixth-Schedule-Jaintia	138	Voucher	6,20,486	0	20,000	0	6,00,486	6,20,486		
						Voted-Sixth-Schedule-Jaintia	247	Voucher	35,696	0	0	0	35,696	35,696		
						Voted-Sixth-Schedule-Jaintia	433	Voucher	2,87,311	0	0	6,600	2,80,711	2,87,311		
						Voted-Sixth-Schedule-Jaintia	434	Voucher	6,29,410	0	20,000	0	6,09,410	6,29,410		
						Total Object Head-- 1 :				18,99,505	0	40,000	15,400	18,44,105	18,99,505	
					02. Wages	Voted-Sixth-Schedule-Jaintia	276	Voucher	1,08,840	0	0	0	1,08,840	1,08,840		
						Total Object Head-- 2 :				1,08,840	0	0	0	1,08,840	1,08,840	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	235	Voucher	16,233	0	0	0	16,233	16,233		
						Voted-Sixth-Schedule-Jaintia	97	Voucher	33,936	0	0	0	33,936	33,936		
						Total Object Head-- 11 :				50,169	0	0	0	50,169	50,169	
					Total Sub Head :				20,58,514	0	40,000	15,400	20,03,114	20,58,514		
					Total Minor Head 1 :				20,58,514	0	40,000	15,400	20,03,114	20,58,514		
		111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	328	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Total Object Head-- 21 :				2,50,000	0	0	0	2,50,000	2,50,000	
						Total Sub Head :				2,50,000	0	0	0	2,50,000	2,50,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat															
Month of Account:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	111	Total Minor Head 111 :							2,50,000	0	0	0	0	2,50,000	2,50,000	
		119	(07) Establisment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		11	Voucher	1,85,104	0	13,000	0	0	1,72,104	1,85,104	
						Voted-Sixth-Schedule-Jaintia		12	Voucher	85,321	0	0	0	85,321	85,321		
						Voted-Sixth-Schedule-Jaintia		431	Voucher	85,321	0	0	0	85,321	85,321		
						Voted-Sixth-Schedule-Jaintia		432	Voucher	1,85,104	0	13,000	0	1,72,104	1,85,104		
						Total Object Head-- 1 :				5,40,850	0	26,000	0	5,14,850	5,40,850		
					02. Wages	Voted-Sixth-Schedule-Jaintia		277	Voucher	1,03,035	0	0	0	0	1,03,035	1,03,035	
						Total Object Head-- 2 :				1,03,035	0	0	0	1,03,035	1,03,035		
			Total Sub Head :							6,43,885	0	26,000	0	6,17,885	6,43,885		
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia		278	Voucher	1,40,120	0	0	0	0	1,40,120	1,40,120	
						Total Object Head-- 2 :				1,40,120	0	0	0	1,40,120	1,40,120		
			Total Sub Head :							1,40,120	0	0	0	1,40,120	1,40,120		
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia		279	Voucher	88,815	0	0	0	0	88,815	88,815	
						Total Object Head-- 2 :				88,815	0	0	0	88,815	88,815		
			Total Sub Head :							88,815	0	0	0	88,815	88,815		
			Total Minor Head 119 :							8,72,820	0	26,000	0	8,46,820	8,72,820		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat																	
Month of Account:		SEP/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401		00			Total Sub Major Head 0 :					31,81,334	0	66,000	15,400		30,99,934	31,81,334			
					Total Major Head 2401 :					31,81,334	0	66,000	15,400		30,99,934	31,81,334			
					Total of Month :					31,81,334	0	66,000	15,400		30,99,934	31,81,334			
Month of Account:		OCT/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	54	Voucher		39,291	0	0	0		39,291	39,291			
										39,291	0	0	0		39,291	39,291			
					02. Wages	Voted-Sixth-Schedule-Jaintia	182	Voucher		1,09,830	0	0	0		1,09,830	1,09,830			
										1,09,830	0	0	0		1,09,830	1,09,830			
					Total Object Head-- 2 :					1,09,830	0	0	0		1,09,830	1,09,830			
					Total Sub Head :					1,49,121	0	0	0		1,49,121	1,49,121			
		Total Minor Head 1 :					1,49,121	0	0	0		1,49,121	1,49,121						
		119	(07) Establisment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	183	Voucher		98,321	0	0	0		98,321	98,321			
										98,321	0	0	0		98,321	98,321			
					Total Object Head-- 2 :					98,321	0	0	0		98,321	98,321			
Total Sub Head :					98,321	0	0	0		98,321	98,321								
(17) Development And Maintenance Of Orchard-	0	02. Wages	Voted-Sixth-Schedule-Jaintia	184	Voucher		1,39,800	0	0	0		1,39,800	1,39,800						
							1,39,800	0	0	0		1,39,800	1,39,800						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Total Object Head-- 2 :			1,39,800	0	0	0	1,39,800	1,39,800			
						Total Sub Head :			1,39,800	0	0	0	1,39,800	1,39,800			
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia	185	Voucher	88,680	0	0	0	88,680	88,680			
									Total Object Head-- 2 :			88,680	0	0	0	88,680	88,680
									Total Sub Head :			88,680	0	0	0	88,680	88,680
									Total Minor Head 119 :			3,26,801	0	0	0	3,26,801	3,26,801
									Total Sub Major Head 0 :			4,75,922	0	0	0	4,75,922	4,75,922
									Total Major Head 2401 :			4,75,922	0	0	0	4,75,922	4,75,922
			Total of Month :			4,75,922	0	0	0	4,75,922	4,75,922						
			Month of Account:		NOV/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	301	Voucher	31,440	0	0	0	31,440	31,440			
						Voted-Sixth-Schedule-Jaintia	302	Voucher	15,584	0	0	0	15,584	15,584			
						Voted-Sixth-Schedule-Jaintia	37	Voucher	3,26,602	0	0	6,600	3,20,002	3,26,602			
						Voted-Sixth-Schedule-Jaintia	38	Voucher	6,29,410	0	20,000	0	6,09,410	6,29,410			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				10,03,036	0	20,000	6,600		9,76,436	10,03,036	
					02. Wages	Voted-Sixth-Schedule-Jaintia	421	Voucher	1,13,491	0	0	0	1,13,491	1,13,491			
					Total Object Head-- 2 :				1,13,491	0	0	0	1,13,491	1,13,491			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	284	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Jaintia	285	Voucher	10,000	0	0	0	10,000	10,000			
						Voted-Sixth-Schedule-Jaintia	437	Voucher	30,000	0	0	0	30,000	30,000			
						Voted-Sixth-Schedule-Jaintia	459	Voucher	10,000	0	0	0	10,000	10,000			
						Total Object Head-- 11 :				60,000	0	0	0	60,000	60,000		
					Total Sub Head :				11,76,527	0	20,000	6,600	11,49,927	11,76,527			
					Total Minor Head 1 :				11,76,527	0	20,000	6,600	11,49,927	11,76,527			
		119	(07) Establishment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	299	Voucher	4,232	0	0	0	4,232	4,232			
						Voted-Sixth-Schedule-Jaintia	300	Voucher	8,872	0	0	0	8,872	8,872			
						Voted-Sixth-Schedule-Jaintia	35	Voucher	85,321	0	0	0	85,321	85,321			
						Voted-Sixth-Schedule-Jaintia	36	Voucher	1,85,104	0	13,000	0	1,72,104	1,85,104			
						Total Object Head-- 1 :				2,83,529	0	13,000	0	2,70,529	2,83,529		
					02. Wages	Voted-Sixth-	422	Voucher	1,06,810	0	0	0	1,06,810	1,06,810			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																										
Treasury :		Khliehriat Treasury																										
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat																										
Month of Account:		NOV/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2401		00		119		(07) Establishment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)		0		02. Wages		Total Object Head-- 2 :						1,06,810		0		0 0 0			1,06,810		1,06,810	
										(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		315		Voucher		20,000		0		0 0 0			20,000		20,000	
												Voted-Sixth-Schedule-Jaintia		469		Voucher		10,000		0		0 0 0			10,000		10,000	
												Total Object Head-- 11 :						30,000		0		0 0 0			30,000		30,000	
												Total Sub Head :						4,20,339		0		13,000 0 0			4,07,339		4,20,339	
						(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries		0		02. Wages		Voted-Sixth-Schedule-Jaintia		423		Voucher		1,44,460		0		0 0 0			1,44,460		1,44,460	
												Total Object Head-- 2 :						1,44,460		0		0 0 0			1,44,460		1,44,460	
												Total Sub Head :						1,44,460		0		0 0 0			1,44,460		1,44,460	
						(41) Maintenance Of Horti-Hubs		0		02. Wages		Voted-Sixth-Schedule-Jaintia		424		Voucher		91,636		0		0 0 0			91,636		91,636	
												Total Object Head-- 2 :						91,636		0		0 0 0			91,636		91,636	
												Total Sub Head :						91,636		0		0 0 0			91,636		91,636	
												Total Minor Head 119 :						6,56,435		0		13,000 0 0			6,43,435		6,56,435	
												Total Sub Major Head 0 :						18,32,962		0		33,000 6,600 0			17,93,362		18,32,962	
												Total Major Head 2401 :						18,32,962		0		33,000 6,600 0			17,93,362		18,32,962	
2435		01		101		(01) Agricultural Marketing Organisation Including Subsidy		0		02. Wages		Voted-Sixth-Schedule-Jaintia		466		Voucher		16,771		0		0 0 0			16,771		16,771	
												Total Object Head-- 2 :						16,771		0		0 0 0			16,771		16,771	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	Total Sub Head :				16,771	0	0	0	16,771	16,771		
				Total Minor Head 101 :				16,771	0	0	0	16,771	16,771		
				Total Sub Major Head 1 :				16,771	0	0	0	16,771	16,771		
				Total Major Head 2435 :				16,771	0	0	0	16,771	16,771		
Total of Month :									18,49,733	0	33,000	6,600	18,10,133	18,49,733	
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	14	Voucher	3,34,698	0	0	6,600	3,28,098	3,34,698	
					Voted-Sixth-Schedule-Jaintia	15	Voucher	6,40,870	0	20,000	0	6,20,870	6,40,870		
					Voted-Sixth-Schedule-Jaintia	440	Voucher	3,34,698	0	0	6,600	3,28,098	3,34,698		
					Voted-Sixth-Schedule-Jaintia	441	Voucher	6,40,870	0	20,000	0	6,20,870	6,40,870		
				Total Object Head-- 1 :				19,51,136	0	40,000	13,200	18,97,936	19,51,136		
					02. Wages	Voted-Sixth-Schedule-Jaintia	298	Voucher	74,850	0	0	0	74,850	74,850	
				Total Object Head-- 2 :				74,850	0	0	0	74,850	74,850		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																								
Department :		Agriculture Department																										
Treasury :		Khliehriat Treasury																										
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat																										
Month of Account:		DEC/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2401	00	001	(04) District Offices (Horticulture)		Total Sub Head :										20,25,986		0		40,000		13,200		19,72,786		20,25,986			
			Total Minor Head 1 :										20,25,986		0		40,000		13,200		19,72,786		20,25,986					
		119	(07) Establiment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		12	Voucher		86,979		0		0		0		86,979		86,979					
								Voted-Sixth-Schedule-Jaintia		13	Voucher		1,88,522		0		13,000		0		1,75,522		1,88,522					
								Voted-Sixth-Schedule-Jaintia		439	Voucher		86,979		0		0		0		86,979		86,979					
								Voted-Sixth-Schedule-Jaintia		590	Voucher		1,88,522		0		13,000		0		1,75,522		1,88,522					
						Total Object Head-- 1 :										5,51,002		0		26,000		0		5,25,002		5,51,002		
						02. Wages		Voted-Sixth-Schedule-Jaintia		299	Voucher		1,02,649		0		0		0		1,02,649		1,02,649					
						Total Object Head-- 2 :										1,02,649		0		0		0		1,02,649		1,02,649		
						Total Sub Head :										6,53,651		0		26,000		0		6,27,651		6,53,651		
						(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries		0	02. Wages		Voted-Sixth-Schedule-Jaintia		300	Voucher		1,74,780		0		0		0		1,74,780		1,74,780		
						Total Object Head-- 2 :										1,74,780		0		0		0		1,74,780		1,74,780		
						Total Sub Head :										1,74,780		0		0		0		1,74,780		1,74,780		
					(41) Maintenance Of Horti-Hubs		0	02. Wages		Voted-Sixth-Schedule-Jaintia		301	Voucher		88,680		0		0		0		88,680		88,680			
					Total Object Head-- 2 :										88,680		0		0		0		88,680		88,680			
					Total Sub Head :										88,680		0		0		0		88,680		88,680			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Khliehriat Treasury																			
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat																			
Month of Account:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	119	Total Minor Head 119 :							9,17,111	0	26,000	0	8,91,111	9,17,111						
			Total Sub Major Head 0 :							29,43,097	0	66,000	13,200	28,63,897	29,43,097						
			Total Major Head 2401 :							29,43,097	0	66,000	13,200	28,63,897	29,43,097						
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	Voted-Sixth-Schedule-Jaintia	302	Voucher	16,230	0	0	0	16,230	16,230							
									Total Object Head-- 2 :							16,230	0	0	0	16,230	16,230
									Total Sub Head :							16,230	0	0	0	16,230	16,230
									Total Minor Head 101 :							16,230	0	0	0	16,230	16,230
									Total Sub Major Head 1 :							16,230	0	0	0	16,230	16,230
									Total Major Head 2435 :							16,230	0	0	0	16,230	16,230
									Total of Month :							29,59,327	0	66,000	13,200	28,80,127	29,59,327
Month of Account:		JAN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	001	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	83	Voucher	35,800	0	0	0	35,800	35,800							
									Voted-Sixth-Schedule-Jaintia	91	Voucher	2,04,200	0	0	0	2,04,200	2,04,200				
									Total Object Head-- 13 :							2,40,000	0	0	0	2,40,000	2,40,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)			Total Sub Head :				2,40,000	0	0		0	2,40,000	2,40,000
						Total Minor Head 1 :			2,40,000	0	0		0	2,40,000	2,40,000	
						Total Sub Major Head 0 :			2,40,000	0	0		0	2,40,000	2,40,000	
						Total Major Head 2401 :			2,40,000	0	0		0	2,40,000	2,40,000	
Total of Month :										2,40,000	0	0		0	2,40,000	2,40,000
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	07	053	(08) Other Maintenance Expenditure(Hort)	0	27. Minor Works		Voted-Sixth-Schedule-Jaintia	165	Voucher	6,04,400	0	0		0	6,04,400	6,04,400
							Total Object Head-- 27 :			6,04,400	0	0		0	6,04,400	6,04,400
							Total Sub Head :			6,04,400	0	0		0	6,04,400	6,04,400
							Total Minor Head 53 :			6,04,400	0	0		0	6,04,400	6,04,400
							Total Sub Major Head 7 :			6,04,400	0	0		0	6,04,400	6,04,400
Total Major Head 2216 :										6,04,400	0	0		0	6,04,400	6,04,400
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	263	Voucher	4,680	0	0		0	4,680	4,680
							Voted-Sixth-Schedule-Jaintia	4	Voucher	3,34,698	0	0		0	3,34,698	3,34,698

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	421	Voucher	818	0	0	0		818	818
							Voted-Sixth-Schedule-Jaintia	93	Voucher	6,40,870	0	20,000	0		6,20,870	6,40,870
						Total Object Head-- 1 :				9,81,066	0	20,000	0		9,61,066	9,81,066
					02. Wages		Voted-Sixth-Schedule-Jaintia	227	Voucher	1,13,491	0	0	0		1,13,491	1,13,491
							Voted-Sixth-Schedule-Jaintia	244	Voucher	1,13,491	0	0	0		1,13,491	1,13,491
						Total Object Head-- 2 :				2,26,982	0	0	0		2,26,982	2,26,982
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	326	Voucher	15,000	0	0	0		15,000	15,000
							Voted-Sixth-Schedule-Jaintia	353	Voucher	25,000	0	0	0		25,000	25,000
							Voted-Sixth-Schedule-Jaintia	428	Voucher	40,000	0	0	0		40,000	40,000
						Total Object Head-- 11 :				80,000	0	0	0		80,000	80,000
					Total Sub Head :					12,88,048	0	20,000	0		12,68,048	12,88,048
			(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Jaintia	429	Voucher	10,715	0	0	0		10,715	10,715
						Total Object Head-- 14 :				10,715	0	0	0		10,715	10,715
						Total Sub Head :					10,715	0	0	0		10,715
			Total Minor Head 1 :					12,98,763	0	20,000	0		12,78,763	12,98,763		
		119	(03) Development In Horticulture Including	0	02. Wages		Voted-Sixth-Schedule-Jaintia	231	Voucher	1,07,351	0	0	0		1,07,351	1,07,351

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Khliehriat Treasury																		
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat																		
Month of Account:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Jaintia	245	Voucher	1,05,897	0	0	0	1,05,897	1,05,897						
					Total Object Head-- 2 :					2,13,248	0	0	0	2,13,248	2,13,248					
					Total Sub Head :					2,13,248	0	0	0	2,13,248	2,13,248					
			(07) Establisment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3	Voucher	1,88,522	0	13,000	0	1,75,522	1,88,522						
						Voted-Sixth-Schedule-Jaintia	422	Voucher	818	0	0	0	818	818						
						Voted-Sixth-Schedule-Jaintia	92	Voucher	86,979	0	0	0	86,979	86,979						
					Total Object Head-- 1 :					2,76,319	0	13,000	0	2,63,319	2,76,319					
					Total Sub Head :					3,26,319	0	13,000	0	3,13,319	3,26,319					
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	317	Voucher	20,000	0	0	0	20,000	20,000							
					Voted-Sixth-Schedule-Jaintia	318	Voucher	15,000	0	0	0	15,000	15,000							
Voted-Sixth-Schedule-Jaintia	327	Voucher	15,000	0	0	0	15,000	15,000												
Total Object Head-- 11 :					50,000	0	0	0	50,000	50,000										
Total Sub Head :					3,26,319	0	13,000	0	3,13,319	3,26,319										
(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia	228	Voucher	1,44,460	0	0	0	1,44,460	1,44,460									
Voted-Sixth-Schedule-Jaintia	246	Voucher	1,44,460	0	0	0	1,44,460	1,44,460												
Total Object Head-- 2 :					2,88,920	0	0	0	2,88,920	2,88,920										
Total Sub Head :					2,88,920	0	0	0	2,88,920	2,88,920										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Khliehriat Treasury																
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat																
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	153	Voucher	51,00,000	0	0	0	51,00,000	51,00,000				
									51,00,000	0	0	0	51,00,000	51,00,000				
					Total Object Head-- 21 :					51,00,000	0	0	0	51,00,000	51,00,000			
					Total Sub Head :					51,00,000	0	0	0	51,00,000	51,00,000			
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia	229	Voucher	91,636	0	0	0	91,636	91,636				
									Voted-Sixth-Schedule-Jaintia	248	Voucher	91,636	0	0	0	91,636	91,636	
					Total Object Head-- 2 :					1,83,272	0	0	0	1,83,272	1,83,272			
					Total Sub Head :					1,83,272	0	0	0	1,83,272	1,83,272			
			(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Jaintia	151	Voucher	16,26,800	0	0	0	16,26,800	16,26,800				
									Voted-Sixth-Schedule-Jaintia	152	Voucher	4,35,200	0	0	0	4,35,200	4,35,200	
					Total Object Head-- 21 :					20,62,000	0	0	0	20,62,000	20,62,000			
					Total Sub Head :					20,62,000	0	0	0	20,62,000	20,62,000			
			Total Minor Head 119 :					81,73,759	0	13,000	0	81,60,759	81,73,759					
			Total Sub Major Head 0 :					94,72,522	0	33,000	0	94,39,522	94,72,522					
			Total Major Head 2401 :					94,72,522	0	33,000	0	94,39,522	94,72,522					
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	Voted-Sixth-Schedule-Jaintia	230	Voucher	16,771	0	0	0	16,771	16,771				
									16,771	0	0	0	16,771	16,771				
									Total Object Head-- 2 :					16,771	0	0	0	16,771

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy			Total Sub Head :			16,771	0	0	0	16,771	16,771		
						Total Minor Head 101 :			16,771	0	0	0	16,771	16,771		
						Total Sub Major Head 1 :			16,771	0	0	0	16,771	16,771		
						Total Major Head 2435 :			16,771	0	0	0	16,771	16,771		
Total of Month :						1,00,93,693	0	33,000	0	1,00,60,693	1,00,93,693					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	56	Voucher	3,35,516	0	0	0	3,35,516	3,35,516		
						Voted-Sixth-Schedule-Jaintia	58	Voucher	6,45,550	0	20,000	0	6,25,550	6,45,550		
						Total Object Head-- 1 :			9,81,066	0	20,000	0	9,61,066	9,81,066		
					02. Wages	Voted-Sixth-Schedule-Jaintia	930	Voucher	2,18,807	0	0	0	2,18,807	2,18,807		
						Total Object Head-- 2 :			2,18,807	0	0	0	2,18,807	2,18,807		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	598	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Jaintia	599	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	600	Voucher	10,000	0	0	0		10,000	10,000	
						Total Object Head-- 11 :				50,000	0	0	0		50,000	50,000	
					Total Sub Head :					12,49,873	0	20,000	0		12,29,873	12,49,873	
					Total Minor Head 1 :					12,49,873	0	20,000	0		12,29,873	12,49,873	
		105	(11) Organic Manures	0	13. Office Expenses		Voted-Sixth-Schedule-Jaintia	499	Voucher	36,500	0	0	0		36,500	36,500	
						Total Object Head-- 13 :				36,500	0	0	0		36,500	36,500	
					(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours		Voted-Sixth-Schedule-Jaintia	504	Voucher	41,000	0	0	0		41,000	41,000	
						Total Object Head-- 20 :				41,000	0	0	0		41,000	41,000	
					33. Subsidies		Voted-Sixth-Schedule-Jaintia	500	Voucher	2,75,000	0	0	0		2,75,000	2,75,000	
						Total Object Head-- 33 :				2,75,000	0	0	0		2,75,000	2,75,000	
					Total Sub Head :					3,52,500	0	0	0		3,52,500	3,52,500	
					Total Minor Head 105 :					3,52,500	0	0	0		3,52,500	3,52,500	
		107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	364	Voucher	1,16,900	0	0	0		1,16,900	1,16,900	
						Total Object Head-- 21 :				1,16,900	0	0	0		1,16,900	1,16,900	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Jaintia	365	Voucher	1,75,500	0	0	0		1,75,500	1,75,500	
						Total Object Head-- 52 :				1,75,500	0	0	0		1,75,500	1,75,500	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	Total Sub Head :						2,92,400	0	0	0	0	2,92,400	2,92,400
				Total Minor Head 107 :						2,92,400	0	0	0	0	2,92,400	2,92,400
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		366	Voucher	5,59,671	0	0	0	0	5,59,671	5,59,671
						Total Object Head-- 21 :				5,59,671	0	0	0	0	5,59,671	5,59,671
				50.Other Charges		Voted-Sixth-Schedule-Jaintia		396	Voucher	35,000	0	0	0	0	35,000	35,000
						Total Object Head-- 50 :				35,000	0	0	0	0	35,000	35,000
						Total Sub Head :				5,94,671	0	0	0	0	5,94,671	5,94,671
				Total Minor Head 108 :						5,94,671	0	0	0	0	5,94,671	5,94,671
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia		575	Voucher	58,000	0	0	0	0	58,000	58,000
						Total Object Head-- 20 :				58,000	0	0	0	0	58,000	58,000
				21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia		576	Voucher	35,38,183	0	0	0	0	35,38,183	35,38,183
						Total Object Head-- 21 :				35,38,183	0	0	0	0	35,38,183	35,38,183
						Total Sub Head :				35,96,183	0	0	0	0	35,96,183	35,96,183
		(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Jaintia		435	Voucher	2,41,150	0	0	0	0	2,41,150	2,41,150	
					Total Object Head-- 2 :				2,41,150	0	0	0	0	2,41,150	2,41,150	
					Total Sub Head :				2,41,150	0	0	0	0	2,41,150	2,41,150	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(07) Establiment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	52	Voucher	86,979	0	0	0	86,979	86,979		
						Voted-Sixth-Schedule-Jaintia	54	Voucher	1,89,340	0	13,000	0	1,76,340	1,89,340		
						Total Object Head-- 1 :				2,76,319	0	13,000	0	2,63,319	2,76,319	
					02. Wages	Voted-Sixth-Schedule-Jaintia	436	Voucher	7,629	0	0	0	7,629	7,629		
						Total Object Head-- 2 :				7,629	0	0	0	7,629	7,629	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	257	Voucher	41,217	0	0	0	41,217	41,217		
						Total Object Head-- 6 :				41,217	0	0	0	41,217	41,217	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	283	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Jaintia	284	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Jaintia	309	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Jaintia	315	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Jaintia	389	Voucher	8,000	0	0	0	8,000	8,000		
						Total Object Head-- 11 :				40,000	0	0	0	40,000	40,000	
			Total Sub Head :				3,65,165	0	13,000	0	3,52,165	3,65,165				
			(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	553	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 50 :				40,000	0	0	0	40,000	40,000	

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :				Agriculture Department															
Treasury :				Khliehriat Treasury															
D.D.O. :				200002 District Horticulture East Jaintia Hills Khliehriat															
Month of Account:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2401	00	119	(15) Vegetable Development Scheme					Total Sub Head :					40,000	0	0 0 0			40,000	40,000
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages			Voted-Sixth-Schedule-Jaintia	432	Voucher	33,222	0	0	0	0 0 0			33,222	33,222
								Voted-Sixth-Schedule-Jaintia	437	Voucher	6,120	0	0	0	0 0 0			6,120	6,120
								Voted-Sixth-Schedule-Jaintia	683	Voucher	1,17,002	0	0	0	0 0 0			1,17,002	1,17,002
								Voted-Sixth-Schedule-Jaintia	685	Voucher	13,158	0	0	0	0 0 0			13,158	13,158
								Total Object Head-- 2 :			1,69,502	0	0	0	0 0 0			1,69,502	1,69,502
			(13) Office Expenses					Voted-Sixth-Schedule-Jaintia	185	Voucher	12,000	0	0	0	0 0 0			12,000	12,000
								Total Object Head-- 13 :			12,000	0	0	0	0 0 0			12,000	12,000
			20. Other Administrative Expenses					Voted-Sixth-Schedule-Jaintia	186	Voucher	24,000	0	0	0	0 0 0			24,000	24,000
								Total Object Head-- 20 :			24,000	0	0	0	0 0 0			24,000	24,000
			21.Materials And Supplies, Store And Equipments					Voted-Sixth-Schedule-Jaintia	263	Voucher	6,00,000	0	0	0	0 0 0			6,00,000	6,00,000
								Voted-Sixth-Schedule-Jaintia	956	Voucher	3,17,500	0	0	0	0 0 0			3,17,500	3,17,500
								Total Object Head-- 21 :			9,17,500	0	0	0	0 0 0			9,17,500	9,17,500
			27. Minor Works/Maintenance					Voted-Sixth-Schedule-Jaintia	184	Voucher	4,00,000	0	0	0	0 0 0			4,00,000	4,00,000
								Total Object Head-- 27 :			4,00,000	0	0	0	0 0 0			4,00,000	4,00,000
			50. Other Charges					Voted-Sixth-	187	Voucher	12,000	0	0	0	0 0 0			12,000	12,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Total Object Head-- 50 :				12,000	0	0	0	0	12,000	12,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	188	Voucher	1,90,000	0	0	0	1,90,000	1,90,000		
					Total Object Head-- 52 :				1,90,000	0	0	0	1,90,000	1,90,000		
					Total Sub Head :				17,25,002	0	0	0	17,25,002	17,25,002		
			(19) Fruits Development	0	20.Other Administratve Expenses	Voted-Sixth-Schedule-Jaintia	342	Voucher	54,100	0	0	0	54,100	54,100		
					Total Object Head-- 20 :				54,100	0	0	0	54,100	54,100		
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	343	Voucher	32,000	0	0	0	32,000	32,000		
						Voted-Sixth-Schedule-Jaintia	344	Voucher	39,000	0	0	0	39,000	39,000		
					Total Object Head-- 50 :				71,000	0	0	0	71,000	71,000		
					Total Sub Head :				1,25,100	0	0	0	1,25,100	1,25,100		
			(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	370	Voucher	2,40,000	0	0	0	2,40,000	2,40,000		
					Total Object Head-- 13 :				2,40,000	0	0	0	2,40,000	2,40,000		
					30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia	609	Voucher	99,000	0	0	0	99,000	99,000		
					Total Object Head-- 30 :				99,000	0	0	0	99,000	99,000		
			Total Sub Head :				3,39,000	0	0	0	3,39,000	3,39,000				
			(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	563	Voucher	2,40,000	0	0	0	2,40,000	2,40,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses	Total Object Head-- 20 :				2,40,000	0	0	0	2,40,000	2,40,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	561	Voucher	3,70,000	0	0	0	3,70,000	3,70,000		
						Voted-Sixth-Schedule-Jaintia	562	Voucher	45,00,000	0	0	0	45,00,000	45,00,000		
						Voted-Sixth-Schedule-Jaintia	568	Voucher	73,80,960	0	0	0	73,80,960	73,80,960		
						Voted-Sixth-Schedule-Jaintia	569	Voucher	11,82,100	0	0	0	11,82,100	11,82,100		
						Voted-Sixth-Schedule-Jaintia	807	Voucher	5,00,000	0	0	0	5,00,000	5,00,000		
						Voted-Sixth-Schedule-Jaintia	870	Voucher	11,20,650	0	0	0	11,20,650	11,20,650		
						Total Object Head-- 21 :				1,50,53,710	0	0	0	1,50,53,710	1,50,53,710	
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	567	Voucher	1,25,800	0	0	0	1,25,800	1,25,800		
						Voted-Sixth-Schedule-Jaintia	577	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 50 :				2,25,800	0	0	0	2,25,800	2,25,800	
						Total Sub Head :				1,55,19,510	0	0	0	1,55,19,510	1,55,19,510	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia	431	Voucher	15,736	0	0	0	15,736	15,736		
						Voted-Sixth-Schedule-Jaintia	438	Voucher	5,623	0	0	0	5,623	5,623		
						Voted-Sixth-Schedule-Jaintia	684	Voucher	47,335	0	0	0	47,335	47,335		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia		686	Voucher	35,021	0	0		0	35,021	35,021
					Total Object Head-- 2 :					1,03,715	0	0		0	1,03,715	1,03,715
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		182	Voucher	12,000	0	0		0	12,000	12,000
					Total Object Head-- 13 :					12,000	0	0		0	12,000	12,000
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia		180	Voucher	24,000	0	0		0	24,000	24,000
					Total Object Head-- 20 :					24,000	0	0		0	24,000	24,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia		179	Voucher	3,40,000	0	0		0	3,40,000	3,40,000
					Total Object Head-- 21 :					3,40,000	0	0		0	3,40,000	3,40,000
					27. Minor Works	Voted-Sixth-Schedule-Jaintia		183	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
					Total Object Head-- 27 :					1,50,000	0	0		0	1,50,000	1,50,000
					50.Other Charges	Voted-Sixth-Schedule-Jaintia		181	Voucher	6,000	0	0		0	6,000	6,000
					Total Object Head-- 50 :					6,000	0	0		0	6,000	6,000
					Total Sub Head :					6,35,715	0	0		0	6,35,715	6,35,715
			(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia		345	Voucher	1,21,184	0	0		0	1,21,184	1,21,184
						Voted-Sixth-Schedule-Jaintia		383	Voucher	21,640	0	0		0	21,640	21,640
						Total Object Head-- 20 :					1,42,824	0	0		0	1,42,824

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Khliehriat Treasury													
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Jaintia	382	Voucher	9,75,000	0	0	0	9,75,000	9,75,000	
						Voted-Sixth-Schedule-Jaintia	397	Voucher	1,40,000	0	0	0	1,40,000	1,40,000	
						Total Object Head-- 21 :			11,15,000	0	0	0	11,15,000	11,15,000	
					50.Other Charges	Voted-Sixth-Schedule-Jaintia	346	Voucher	14,20,000	0	0	0	14,20,000	14,20,000	
						Voted-Sixth-Schedule-Jaintia	398	Voucher	60,000	0	0	0	60,000	60,000	
						Voted-Sixth-Schedule-Jaintia	489	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						Total Object Head-- 50 :			15,88,000	0	0	0	15,88,000	15,88,000	
					Total Sub Head :			28,45,824	0	0	0	28,45,824	28,45,824		
					Total Minor Head 119 :			2,54,32,649	0	13,000	0	2,54,19,649	2,54,32,649		
					Total Sub Major Head 0 :			2,79,22,093	0	33,000	0	2,78,89,093	2,79,22,093		
					Total Major Head 2401 :			2,79,22,093	0	33,000	0	2,78,89,093	2,79,22,093		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	Voted-Sixth-Schedule-Jaintia	433	Voucher	16,230	0	0	0	16,230	16,230	
						Voted-Sixth-Schedule-Jaintia	434	Voucher	14,607	0	0	0	14,607	14,607	
						Total Object Head-- 2 :			30,837	0	0	0	30,837	30,837	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	430	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						Total Object Head-- 13 :			1,35,000	0	0	0	1,35,000	1,35,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		200002 District Horticulture East Jaintia Hills Khliehriat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses		Voted-Sixth-Schedule-Jaintia	486	Voucher	74,000	0	0		0	74,000	74,000
						Total Object Head-- 20 :				74,000	0	0		0	74,000	74,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Jaintia	381	Voucher	7,30,000	0	0		0	7,30,000	7,30,000
						Total Object Head-- 21 :				7,30,000	0	0		0	7,30,000	7,30,000
						Total Sub Head :				9,69,837	0	0		0	9,69,837	9,69,837
						Total Minor Head 101 :				9,69,837	0	0		0	9,69,837	9,69,837
						Total Sub Major Head 1 :				9,69,837	0	0		0	9,69,837	9,69,837
						Total Major Head 2435 :				9,69,837	0	0		0	9,69,837	9,69,837
						Total of Month :				2,88,91,930	0	33,000		0	2,88,58,930	2,88,91,930
						Total of DDO 200002 :				5,52,99,945	0	4,34,340		79,200	5,47,86,405	5,52,99,945
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																5,52,99,945
Summary of DDO wise expenditure																
2216	07	53	(08) Other Maintenance Expenditure(Hort)			0	27. Minor Works	Voted-Sixth-Schedule-Jaintia								6,04,400
2401	00	1	(04) District Offices (Horticulture)			0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								1,08,59,932

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Khliehriat Treasury					
D.D.O. :		200002	District Horticulture East Jaintia Hills Khliehriat				
<u>Summary of DDO wise expenditure</u>							
2401	00	1	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	13,89,980
2401	00	1	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	4,39,000
2401	00	1	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2,40,000
2401	00	1	(08) Payment Due To Me.Pdcl/Municipal Board/Telephone Bill (Bsnl) (Hort.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	10,715
2401	00	105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	36,500
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainment Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Jaintia	41,000
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Jaintia	2,75,000
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1,16,900
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Jaintia	1,75,500
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	5,59,671
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	35,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And	Voted-Sixth-Schedule-Jaintia	2,50,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Khliehriat Treasury					
D.D.O. :	200002	District Horticulture East Jaintia Hills Khliehriat				
<u>Summary of DDO wise expenditure</u>						
					Supplies, Store And Euipments	
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia 58,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia 35,38,183
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Jaintia 4,54,398
2401	00	119	(07) Establishment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 31,57,002
2401	00	119	(07) Establishment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	02. Wages	Voted-Sixth-Schedule-Jaintia 9,20,549
2401	00	119	(07) Establishment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia 41,217
2401	00	119	(07) Establishment Of Regional Progeny Orchard Cum Horticulture Nursery For Sub-Tropical Fruits (Mynkre)	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 1,50,000
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia 40,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Jaintia 17,10,672
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 12,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	Khliehriat Treasury					
D.D.O. :	200002	District Horticulture East Jaintia Hills Khliehriat				
<u>Summary of DDO wise expenditure</u>						
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia24,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia9,17,500
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Jaintia4,00,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia12,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia1,90,000
2401	00	119	(19) Fruits Development	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia54,100
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia51,00,000
2401	00	119	(19) Fruits Development	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia71,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia2,40,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia99,000
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia2,40,000
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Jaintia1,50,53,710

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury	Khliehriat Treasury						
D.D.O. :	200002	District Horticulture East Jaintia Hills Khliehriat					
<u>Summary of DDO wise expenditure</u>							
Equipments							
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia	2,25,800
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Jaintia	10,97,783
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	12,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	24,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	3,40,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia	1,50,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	6,000
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	1,42,824
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Jaintia	31,77,000
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Jaintia	15,88,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	02. Wages	Voted-Sixth-Schedule-Jaintia	80,609
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,35,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	74,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And	Voted-Sixth-Schedule-Jaintia	7,30,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES
Department :	Agriculture Department	
Treasury :	Khliehriat Treasury	
D.D.O. :	200002 District Horticulture East Jaintia Hills Khliehriat	
<u>Summary of DDO wise expenditure</u>		
Equipments		
5,52,99,945		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	253	Voucher	40,095	0	0	0	40,095	40,095		
						Voted-Sixth-Schedule-Garo	254	Voucher	38,682	0	0	0	38,682	38,682		
						Voted-Sixth-Schedule-Garo	257	Voucher	3,198	0	0	0	3,198	3,198		
						Voted-Sixth-Schedule-Garo	3	Voucher	6,93,110	0	85,000	0	6,08,110	6,93,110		
						Voted-Sixth-Schedule-Garo	4	Voucher	7,07,082	0	22,500	0	6,84,582	7,07,082		
					Total Object Head-- 1 :					14,82,167	0	1,07,500	0	13,74,667	14,82,167	
					02. Wages	Voted-Sixth-Schedule-Garo	286	Voucher	2,21,340	0	0	0	2,21,340	2,21,340		
						Total Object Head-- 2 :					2,21,340	0	0	0	2,21,340	2,21,340
						Total Sub Head :					17,03,507	0	1,07,500	0	15,96,007	17,03,507
					Total Minor Head 1 :					17,03,507	0	1,07,500	0	15,96,007	17,03,507	
					103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	255	Voucher	5,688	0	0	0	5,688	5,688
								Voted-Sixth-Schedule-Garo	6	Voucher	1,04,592	0	6,000	0	98,592	1,04,592
		Total Object Head-- 1 :						1,10,280	0	6,000	0	1,04,280	1,10,280			
		Total Sub Head :					1,10,280	0	6,000	0	1,04,280	1,10,280				
		Total Minor Head 103 :					1,10,280	0	6,000	0	1,04,280	1,10,280				
			109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	256	Voucher	4,365	0	0	0	4,365	4,365	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	5	Voucher	77,160	0	10,000		0	67,160	77,160	
Total Object Head-- 1 :										81,525	0	10,000		0	71,525	81,525	
Total Sub Head :										81,525	0	10,000		0	71,525	81,525	
Total Minor Head 109 :										81,525	0	10,000		0	71,525	81,525	
Total Sub Major Head 0 :										18,95,312	0	1,23,500		0	17,71,812	18,95,312	
Total Major Head 2401 :										18,95,312	0	1,23,500		0	17,71,812	18,95,312	
Total of Month :										18,95,312	0	1,23,500		0	17,71,812	18,95,312	
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	129	Voucher	7,06,475	0	85,000		0	6,21,475	7,06,475	
							Voted-Sixth-Schedule-Garo	24	Voucher	7,21,430	0	22,500		0	6,98,930	7,21,430	
							Voted-Sixth-Schedule-Garo	306	Voucher	12,924	0	0		0	12,924	12,924	
Total Object Head-- 1 :										14,40,829	0	1,07,500		0	13,33,329	14,40,829	
							02. Wages		Voted-Sixth-Schedule-Garo	247	Voucher	2,14,200	0	0	0	2,14,200	2,14,200
Total Object Head-- 2 :										2,14,200	0	0		0	2,14,200	2,14,200	

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :			Agriculture Department													
Treasury :			Ampati Sub-Treasury													
D.D.O. :			200001 District Agriculture Officer South West Garo Hills Ampati													
Month of Account:			MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices				Total Sub Head :				16,55,029	0	1,07,500	0	15,47,529	16,55,029
							Total Minor Head 1 :				16,55,029	0	1,07,500	0	15,47,529	16,55,029
			103	(03) Scheme For Intensive0 Agriculture In Selected Areas			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	1,06,488	0	8,000	0	98,488	1,06,488
						Total Object Head-- 1 :				1,06,488	0	8,000	0	98,488	1,06,488	
						Total Sub Head :				1,06,488	0	8,000	0	98,488	1,06,488	
						Total Minor Head 103 :				1,06,488	0	8,000	0	98,488	1,06,488	
		109	(04) Demonstration In Cultivator'S Field			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	78,615	0	10,000	0	68,615	78,615
							Total Object Head-- 1 :				78,615	0	10,000	0	68,615	78,615
							Total Sub Head :				78,615	0	10,000	0	68,615	78,615
							Total Minor Head 109 :				78,615	0	10,000	0	68,615	78,615
							Total Sub Major Head 0 :				18,40,132	0	1,25,500	0	17,14,632	18,40,132
						Total Major Head 2401 :				18,40,132	0	1,25,500	0	17,14,632	18,40,132	
				Total of Month :				18,40,132	0	1,25,500	0	17,14,632	18,40,132			
Month of Account:			JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401		001	(02) District Offices	0	01. Salaries, Sumtuary	Voted-Sixth-	212	Voucher	1,44,133	0	9,500	0	1,34,633	1,44,133		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	228	Voucher	62,068	0	0	0	62,068	62,068		
						Voted-Sixth-Schedule-Garo	46	Voucher	5,62,342	0	70,000	0	4,92,342	5,62,342		
						Voted-Sixth-Schedule-Garo	72	Voucher	7,42,740	0	22,500	0	7,20,240	7,42,740		
						Total Object Head-- 1 :					15,11,283	0	1,02,000	0	14,09,283	15,11,283
					02. Wages	Voted-Sixth-Schedule-Garo	248	Voucher	2,21,340	0	0	0	2,21,340	2,21,340		
						Total Object Head-- 2 :					2,21,340	0	0	0	2,21,340	2,21,340
					Total Sub Head :					17,32,623	0	1,02,000	0	16,30,623	17,32,623	
					Total Minor Head 1 :					17,32,623	0	1,02,000	0	16,30,623	17,32,623	
					103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	73	Voucher	1,06,488	0	8,000	0	98,488	1,06,488
		Total Object Head-- 1 :						1,06,488	0	8,000	0	98,488	1,06,488			
		Total Sub Head :						1,06,488	0	8,000	0	98,488	1,06,488			
		Total Minor Head 103 :					1,06,488	0	8,000	0	98,488	1,06,488				
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71	Voucher	78,615	0	10,000	0	68,615	78,615		
						Total Object Head-- 1 :					78,615	0	10,000	0	68,615	78,615
						Total Sub Head :					78,615	0	10,000	0	68,615	78,615
Total Minor Head 109 :						78,615	0	10,000	0	68,615	78,615					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		JUN/2025														
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		
2401	00					Total Sub Major Head 0 :			19,17,726	0	1,20,000		0	17,97,726	19,17,726	
						Total Major Head 2401 :			19,17,726	0	1,20,000		0	17,97,726	19,17,726	
						Total of Month :			19,17,726	0	1,20,000		0	17,97,726	19,17,726	
Month of Account:		JUL/2025														
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	7,56,199	0	22,500		0	7,33,699	7,56,199	
						Voted-Sixth-Schedule-Garo	84	Voucher	7,80,479	0	84,500		0	6,95,979	7,80,479	
						Total Object Head-- 1 :				15,36,678	0	1,07,000		0	14,29,678	15,36,678
					02. Wages	Voted-Sixth-Schedule-Garo	87	Voucher	2,14,200	0	0		0	2,14,200	2,14,200	
						Total Object Head-- 2 :				2,14,200	0	0		0	2,14,200	2,14,200
						Total Sub Head :				17,50,878	0	1,07,000		0	16,43,878	17,50,878
		Total Minor Head 1 :				17,50,878	0	1,07,000		0	16,43,878	17,50,878				
		103	(03) Scheme For Intensive Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	1,06,488	0	8,000		0	98,488	1,06,488	
						Total Object Head-- 1 :				1,06,488	0	8,000		0	98,488	1,06,488
						Total Sub Head :				1,06,488	0	8,000		0	98,488	1,06,488

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Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	103	Total Minor Head				103 :		1,06,488	0	8,000	0	98,488	1,06,488		
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	129	Voucher	78,615	0	10,000	0	68,615	78,615		
		Total Object Head--				1 :		78,615	0	10,000	0	68,615	78,615			
		Total Sub Head :						78,615	0	10,000	0	68,615	78,615			
		Total Minor Head				109 :		78,615	0	10,000	0	68,615	78,615			
		Total Sub Major Head				0 :		19,35,981	0	1,25,000	0	18,10,981	19,35,981			
		Total Major Head				2401 :		19,35,981	0	1,25,000	0	18,10,981	19,35,981			
Total of Month				:			19,35,981	0	1,25,000	0	18,10,981	19,35,981				
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	58	Voucher	7,75,833	0	34,500	0	7,41,333	7,75,833		
						Voted-Sixth-Schedule-Garo	80	Voucher	7,90,761	0	84,500	0	7,06,261	7,90,761		
						Total Object Head--				1 :		15,66,594	0	1,19,000	0	14,47,594
					02. Wages	Voted-Sixth-Schedule-Garo	168	Voucher	2,28,315	0	0	0	2,28,315	2,28,315		
						Voted-Sixth-Schedule-Garo	355	Voucher	20,475	0	0	0	20,475	20,475		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury		Ampati Sub-Treasury																
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				2,48,790	0	0	0	2,48,790	2,48,790			
						Total Sub Head :				18,15,384	0	1,19,000	0	16,96,384	18,15,384			
						Total Minor Head 1 :				18,15,384	0	1,19,000	0	16,96,384	18,15,384			
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	1,09,509	0	8,000	0	1,01,509	1,09,509					
								Total Object Head-- 1 :				1,09,509	0	8,000	0	1,01,509	1,09,509	
								Total Sub Head :				1,09,509	0	8,000	0	1,01,509	1,09,509	
		Total Minor Head 103 :				1,09,509	0	8,000	0	1,01,509	1,09,509							
		109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	59	Voucher	81,000	0	10,000	0	71,000	81,000				
									Total Object Head-- 1 :				81,000	0	10,000	0	71,000	81,000
									Total Sub Head :				81,000	0	10,000	0	71,000	81,000
		Total Minor Head 109 :				81,000	0	10,000	0	71,000	81,000							
		Total Sub Major Head 0 :				20,05,893	0	1,37,000	0	18,68,893	20,05,893							
		Total Major Head 2401 :				20,05,893	0	1,37,000	0	18,68,893	20,05,893							
		Total of Month :				20,05,893	0	1,37,000	0	18,68,893	20,05,893							
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
												8009	-	7610				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		SEP/2025														
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	7,75,833	0	34,500	0	7,41,333	7,75,833		
						Voted-Sixth-Schedule-Garo	405	Voucher	13,948	0	0	0	13,948	13,948		
						Voted-Sixth-Schedule-Garo	534	Voucher	8,15,845	0	34,500	0	7,81,345	8,15,845		
						Voted-Sixth-Schedule-Garo	557	Voucher	6,51,080	0	65,000	0	5,86,080	6,51,080		
						Voted-Sixth-Schedule-Garo	75	Voucher	6,46,628	0	75,000	0	5,71,628	6,46,628		
					Total Object Head-- 1 :					29,03,334	0	2,09,000	0	26,94,334	29,03,334	
					02. Wages	Voted-Sixth-Schedule-Garo	204	Voucher	2,28,315	0	0	0	2,28,315	2,28,315		
						Voted-Sixth-Schedule-Garo	565	Voucher	2,20,950	0	0	0	2,20,950	2,20,950		
						Total Object Head-- 2 :					4,49,265	0	0	0	4,49,265	4,49,265
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	712	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Garo	715	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Garo	716	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 11 :					1,00,000	0	0	0	1,00,000	1,00,000
					Total Sub Head :					34,52,599	0	2,09,000	0	32,43,599	34,52,599	
					Total Minor Head 1 :					34,52,599	0	2,09,000	0	32,43,599	34,52,599	
			103	(03) Scheme For Intensive	0	(01) Salaries, Sumtuary	Voted-Sixth-	155	Voucher	1,09,509	0	8,000	0	1,01,509	1,09,509	

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department : Agriculture Department													
Treasury Ampati Sub-Treasury													
D.D.O. : 200001 District Agriculture Officer South West Garo Hills Ampati													
Month of Account: SEP/2025													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	
												T.V. No.	
												Type	
												Gross Amount (State)	
												Deduction by DDO	
												Deduction Amount (as per A.G. A&E)	
												Net Amount (as per SOP)	
												Gross Amount (A.G.))	
												8009 - 7610	
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	536	Voucher	1,09,509	0	8,000	0	1,01,509	1,09,509
Total Object Head-- 1 :								2,19,018	0	16,000	0	2,03,018	2,19,018
(11) Travel Expenses, Conveyance Allowances								25,000	0	0	0	25,000	25,000
								25,000	0	0	0	25,000	25,000
Total Object Head-- 11 :								50,000	0	0	0	50,000	50,000
Total Sub Head :								2,69,018	0	16,000	0	2,53,018	2,69,018
Total Minor Head 103 :								2,69,018	0	16,000	0	2,53,018	2,69,018
		108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	450	Voucher	80,000	0	0	80,000	80,000
Total Object Head-- 13 :								80,000	0	0	0	80,000	80,000
20. Other Administrative Expenses								50,000	0	0	0	50,000	50,000
Total Object Head-- 20 :								50,000	0	0	0	50,000	50,000
21. Supplies And Materials								1,15,000	0	0	0	1,15,000	1,15,000
								2,00,000	0	0	0	2,00,000	2,00,000
								2,00,000	0	0	0	2,00,000	2,00,000
								24,000	0	0	0	24,000	24,000
Total Object Head-- 21 :								5,39,000	0	0	0	5,39,000	5,39,000

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																								
Department :		Agriculture Department																								
Treasury :		Ampati Sub-Treasury																								
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati																								
Month of Account:		SEP/2025																								
Major Head		Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																				8009 - 7610						
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Garo		563	Voucher	1,75,000		0		0		0		1,75,000		1,75,000						
						Total Object Head-- 27 :				1,75,000		0		0		0		1,75,000		1,75,000						
						Total Sub Head :				8,44,000		0		0		0		8,44,000		8,44,000						
			Total Minor Head 108 :		8,44,000		0		0		0		8,44,000		8,44,000											
			109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		154	Voucher	81,000		0		20,000		0		61,000		81,000					
							Voted-Sixth-Schedule-Garo				535	Voucher	81,000		0		20,000		0		61,000		81,000			
							Total Object Head-- 1 :						1,62,000		0		40,000		0		1,22,000		1,62,000			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		692	Voucher	25,000				0		0		0		25,000		25,000					
					Voted-Sixth-Schedule-Garo				695	Voucher	25,000		0		0		0		25,000		25,000					
		Total Object Head-- 11 :			50,000						0		0		0		50,000		50,000							
		Total Sub Head :		2,12,000		0		40,000			0		1,72,000		2,12,000											
		Total Minor Head 109 :		2,12,000		0		40,000		0		1,72,000		2,12,000												
		Total Sub Major Head 0 :		47,77,617		0		2,65,000		0		45,12,617		47,77,617												
		Total Major Head 2401 :		47,77,617		0		2,65,000		0		45,12,617		47,77,617												
		Total of Month :		47,77,617		0		2,65,000		0		45,12,617		47,77,617												
		Month of Account:		OCT/2025																						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	48	Voucher	1,55,000	0	0	0	1,55,000	1,55,000		
						Voted-Sixth-Schedule-Garo	49	Voucher	1,55,000	0	0	0	1,55,000	1,55,000		
						Voted-Sixth-Schedule-Garo	50	Voucher	1,55,000	0	0	0	1,55,000	1,55,000		
						Total Object Head-- 21 :		4,65,000	0	0	0	4,65,000	4,65,000			
						Total Sub Head :		4,65,000	0	0	0	4,65,000	4,65,000			
						Total Minor Head 108 :		4,65,000	0	0	0	4,65,000	4,65,000			
						Total Sub Major Head 0 :		4,65,000	0	0	0	4,65,000	4,65,000			
						Total Major Head 2401 :		4,65,000	0	0	0	4,65,000	4,65,000			
						Total of Month :		4,65,000	0	0	0	4,65,000	4,65,000			
						Month of Account:		NOV/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	6,53,465	0	65,000	0	5,88,465	6,53,465		
						Voted-Sixth-Schedule-Garo	162	Voucher	8,17,224	0	34,500	0	7,82,724	8,17,224		
						Total Object Head-- 1 :		14,70,689	0	99,500	0	13,71,189	14,70,689			
						02. Wages	Voted-Sixth-	154	Voucher	2,28,315	0	0	0	2,28,315	2,28,315	

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				2,28,315	0	0	0	2,28,315	2,28,315		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	381	Voucher	64,110	0	0	0	64,110	64,110			
					Total Object Head-- 13 :				64,110	0	0	0	64,110	64,110			
					Total Sub Head :				17,63,114	0	99,500	0	16,63,614	17,63,114			
		Total Minor Head 1 :				17,63,114	0	99,500	0	16,63,614	17,63,114						
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	259	Voucher	1,09,509	0	8,000	0	1,01,509	1,09,509				
								Total Object Head-- 1 :				1,09,509	0	8,000	0	1,01,509	1,09,509
								Total Sub Head :				1,09,509	0	8,000	0	1,01,509	1,09,509
								Total Minor Head 103 :				1,09,509	0	8,000	0	1,01,509	1,09,509
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	346	Voucher	60,000	0	0	0	60,000	60,000			
									Total Object Head-- 13 :				60,000	0	0	0	60,000
					20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo	331	Voucher	2,58,800	0	0	0	2,58,800	2,58,800			
									Total Object Head-- 20 :				2,58,800	0	0	0	2,58,800
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	339	Voucher	83,000	0	0	0	83,000	83,000			
						Voted-Sixth-Schedule-Garo	340	Voucher	1,52,000	0	0	0	1,52,000	1,52,000			
						Voted-Sixth-Schedule-Garo	341	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
						Voted-Sixth-	342	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	343	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	344	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Voted-Sixth-Schedule-Garo	345	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Total Object Head-- 21 :				12,35,000	0	0	0	12,35,000	12,35,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	383	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000	
						Total Object Head-- 50 :				1,20,000	0	0	0	1,20,000	1,20,000	
						Total Sub Head :				16,73,800	0	0	0	16,73,800	16,73,800	
			(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	336	Voucher	31,000	0	0	0	0	31,000	31,000	
						Voted-Sixth-Schedule-Garo	337	Voucher	34,000	0	0	0	0	34,000	34,000	
						Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000	
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	320	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
						Total Object Head-- 20 :				1,50,000	0	0	0	1,50,000	1,50,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	338	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000	
						Total Object Head-- 21 :				1,26,000	0	0	0	1,26,000	1,26,000	
					33. Subsidies	Voted-Sixth-Schedule-Garo	321	Voucher	1,51,250	0	0	0	0	1,51,250	1,51,250	
						Voted-Sixth-Schedule-Garo	322	Voucher	1,51,250	0	0	0	0	1,51,250	1,51,250	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Garo		323	Voucher	1,77,500	0	0		0	1,77,500	1,77,500
						Voted-Sixth-Schedule-Garo		324	Voucher	1,77,500	0	0		0	1,77,500	1,77,500
						Voted-Sixth-Schedule-Garo		325	Voucher	1,77,500	0	0		0	1,77,500	1,77,500
						Voted-Sixth-Schedule-Garo		326	Voucher	1,77,500	0	0		0	1,77,500	1,77,500
						Voted-Sixth-Schedule-Garo		327	Voucher	1,77,500	0	0		0	1,77,500	1,77,500
						Voted-Sixth-Schedule-Garo		328	Voucher	1,77,500	0	0		0	1,77,500	1,77,500
						Voted-Sixth-Schedule-Garo		329	Voucher	1,77,500	0	0		0	1,77,500	1,77,500
						Voted-Sixth-Schedule-Garo		330	Voucher	1,77,500	0	0		0	1,77,500	1,77,500
						Total Object Head-- 33 :				17,22,500	0	0		0	17,22,500	17,22,500
						Total Sub Head :				20,63,500	0	0		0	20,63,500	20,63,500
						Total Minor Head 108 :				37,37,300	0	0		0	37,37,300	37,37,300
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		382	Voucher	37,000	0	0		0	37,000	37,000
						Total Object Head-- 13 :				37,000	0	0		0	37,000	37,000
						Total Sub Head :				37,000	0	0		0	37,000	37,000
						(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		258	Voucher	81,000	0	20,000	
			Total Object Head-- 1 :						81,000	0	20,000		0	61,000	81,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field	Total Sub Head :				81,000	0	20,000	0	61,000	81,000		
				Total Minor Head 109 :				1,18,000	0	20,000	0	98,000	1,18,000		
				Total Sub Major Head 0 :				57,27,923	0	1,27,500	0	56,00,423	57,27,923		
				Total Major Head 2401 :				57,27,923	0	1,27,500	0	56,00,423	57,27,923		
				Total of Month :				57,27,923	0	1,27,500	0	56,00,423	57,27,923		
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	6,61,675	0	70,000	0	5,91,675	6,61,675	
						Voted-Sixth-Schedule-Garo	12	Voucher	8,26,990	0	34,500	0	7,92,490	8,26,990	
						Voted-Sixth-Schedule-Garo	557	Voucher	8,26,990	0	34,500	0	7,92,490	8,26,990	
						Voted-Sixth-Schedule-Garo	559	Voucher	38,076	0	0	0	38,076	38,076	
						Voted-Sixth-Schedule-Garo	603	Voucher	6,61,675	0	70,000	0	5,91,675	6,61,675	
						Voted-Sixth-Schedule-Garo	604	Voucher	32,840	0	0	0	32,840	32,840	
						Voted-Sixth-Schedule-Garo	821	Voucher	1,45,967	0	10,000	0	1,35,967	1,45,967	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				31,94,213	0	2,19,000		0	29,75,213	31,94,213
					02. Wages		Voted-Sixth-Schedule-Garo	188	Voucher	2,20,950	0	0		0	2,20,950	2,20,950
							Voted-Sixth-Schedule-Garo	189	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Garo	542	Voucher	2,28,315	0	0		0	2,28,315	2,28,315
							Voted-Sixth-Schedule-Garo	543	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 2 :				4,89,265	0	0		0	4,89,265	4,89,265	
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	149	Voucher	84,232	0	0		0	84,232	84,232
					Total Object Head-- 11 :				84,232	0	0		0	84,232	84,232	
					13. Office Expenses		Voted-Sixth-Schedule-Garo	29	Voucher	45,890	0	0		0	45,890	45,890
					Total Object Head-- 13 :				45,890	0	0		0	45,890	45,890	
					Total Sub Head :				38,13,600	0	2,19,000		0	35,94,600	38,13,600	
			Total Minor Head 1 :							38,13,600	0	2,19,000		0	35,94,600	38,13,600
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	14	Voucher	1,10,811	0	8,000		0	1,02,811	1,10,811
							Voted-Sixth-Schedule-Garo	558	Voucher	1,10,811	0	8,000		0	1,02,811	1,10,811
					Total Object Head-- 1 :				2,21,622	0	16,000		0	2,05,622	2,21,622	
					Total Sub Head :				2,21,622	0	16,000		0	2,05,622	2,21,622	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati																
Month of Account:		DEC/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	103	Total Minor Head 103 :							2,21,622	0	16,000	0	2,05,622	2,21,622			
			108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Garo	248	Voucher	1,45,000	0	0	0	1,45,000	1,45,000			
							Voted-Sixth-Schedule-Garo	249	Voucher	2,46,500	0	0	0	2,46,500	2,46,500			
							Voted-Sixth-Schedule-Garo	250	Voucher	2,46,500	0	0	0	2,46,500	2,46,500			
							Voted-Sixth-Schedule-Garo	95	Voucher	1,16,000	0	0	0	1,16,000	1,16,000			
							Total Object Head-- 33 :							7,54,000	0	0	0	7,54,000
		Total Sub Head :							7,54,000	0	0	0	7,54,000	7,54,000				
		Total Minor Head 108 :							7,54,000	0	0	0	7,54,000	7,54,000				
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo	326	Voucher	25,000	0	0	0	25,000	25,000				
						Total Object Head-- 26 :							25,000	0	0	0	25,000	25,000
						Total Sub Head :							25,000	0	0	0	25,000	25,000
			(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	82,000	0	20,000	0	62,000	82,000				
						Voted-Sixth-Schedule-Garo	556	Voucher	82,000	0	20,000	0	62,000	82,000				
						Voted-Sixth-Schedule-Garo	560	Voucher	4,000	0	0	0	4,000	4,000				
		Total Object Head-- 1 :							1,68,000	0	40,000	0	1,28,000	1,68,000				
		Total Sub Head :							1,68,000	0	40,000	0	1,28,000	1,68,000				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	109			Total Minor Head	109 :			1,93,000	0	40,000		0	1,53,000	1,93,000	
					Total Sub Major Head	0 :			49,82,222	0	2,75,000		0	47,07,222	49,82,222	
					Total Major Head	2401 :			49,82,222	0	2,75,000		0	47,07,222	49,82,222	
Total of Month :									49,82,222	0	2,75,000		0	47,07,222	49,82,222	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	6	Voucher	50,000	0	0		0	50,000	50,000	
						Total Object Head--	20 :			50,000	0	0		0	50,000	50,000
				0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	5	Voucher	50,000	0	0		0	50,000	50,000	
						Total Object Head--	21 :			50,000	0	0		0	50,000	50,000
						Total Sub Head :			1,00,000	0	0		0	1,00,000	1,00,000	
				0	Total Minor Head	109 :			1,00,000	0	0		0	1,00,000	1,00,000	
					Total Sub Major Head	0 :			1,00,000	0	0		0	1,00,000	1,00,000	
Total Major Head									2401 :			1,00,000	0	0	1,00,000	1,00,000
Total of Month :									1,00,000	0	0		0	1,00,000	1,00,000	
Month of Account:		FEB/2026														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	6,09,579	0	20,000	0		5,89,579	6,09,579	
						Voted-Sixth-Schedule-Garo	157	Voucher	7,28,669	0	29,500	0	6,99,169	7,28,669		
						Voted-Sixth-Schedule-Garo	382	Voucher	1,288	0	0	0	1,288	1,288		
						Voted-Sixth-Schedule-Garo	383	Voucher	13,954	0	0	0	13,954	13,954		
						Voted-Sixth-Schedule-Garo	385	Voucher	1,38,048	0	20,000	0	1,18,048	1,38,048		
						Voted-Sixth-Schedule-Garo	386	Voucher	4,880	0	0	0	4,880	4,880		
						Total Object Head-- 1 :				14,96,418	0	69,500	0	14,26,918	14,96,418	
					02. Wages	Voted-Sixth-Schedule-Garo	201	Voucher	2,28,315	0	0	0	2,28,315	2,28,315		
						Voted-Sixth-Schedule-Garo	202	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :				2,48,315	0	0	0	2,48,315	2,48,315	
					Total Sub Head :				17,44,733	0	69,500	0	16,75,233	17,44,733		
					Total Minor Head 1 :				17,44,733	0	69,500	0	16,75,233	17,44,733		
	103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	1,10,811	0	8,000	0	1,02,811	1,10,811				
				Voted-Sixth-Schedule-Garo	208	Voucher	5,208	0	0	0	5,208	5,208				
				Total Object Head-- 1 :				1,16,019	0	8,000	0	1,08,019	1,16,019			
				Total Sub Head :				1,16,019	0	8,000	0	1,08,019	1,16,019			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Ampati Sub-Treasury																	
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati																	
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	103	Total Minor Head				103 :			1,16,019	0	8,000	0	1,08,019	1,16,019				
			109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	82,000	0	20,000	0	62,000	82,000				
										Total Object Head-- 1 :				82,000	0	20,000	0	62,000	82,000
										Total Sub Head :				82,000	0	20,000	0	62,000	82,000
			Total Minor Head				109 :			82,000	0	20,000	0	62,000	82,000				
			Total Sub Major Head				0 :			19,42,752	0	97,500	0	18,45,252	19,42,752				
			Total Major Head				2401 :			19,42,752	0	97,500	0	18,45,252	19,42,752				
Total of Month :							19,42,752	0	97,500	0	18,45,252	19,42,752							
Month of Account:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	7,29,957	0	29,500	0	7,00,457	7,29,957					
						Voted-Sixth-Schedule-Garo	61	Voucher	7,68,079	0	40,000	0	7,28,079	7,68,079					
						Total Object Head-- 1 :				14,98,036	0	69,500	0	14,28,536	14,98,036				
					02. Wages	Voted-Sixth-Schedule-Garo	251	Voucher	2,06,220	0	0	0	2,06,220	2,06,220					
						Voted-Sixth-Schedule-Garo	378	Voucher	20,000	0	0	0	20,000	20,000					

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Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				2,26,220	0	0	0	2,26,220	2,26,220	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	351	Voucher	73,360	0	0	0	73,360	73,360		
						Voted-Sixth-Schedule-Garo	810	Voucher	75,600	0	0	0	75,600	75,600		
						Voted-Sixth-Schedule-Garo	835	Voucher	7,618	0	0	0	7,618	7,618		
						Voted-Sixth-Schedule-Garo	836	Voucher	10,792	0	0	0	10,792	10,792		
						Voted-Sixth-Schedule-Garo	837	Voucher	11,590	0	0	0	11,590	11,590		
						Voted-Sixth-Schedule-Garo	841	Voucher	10,800	0	0	0	10,800	10,800		
						Voted-Sixth-Schedule-Garo	842	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :				1,99,760	0	0	0	1,99,760	1,99,760	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1033	Voucher	50,320	0	0	0	50,320	50,320		
						Voted-Sixth-Schedule-Garo	1034	Voucher	9,474	0	0	0	9,474	9,474		
						Voted-Sixth-Schedule-Garo	1037	Voucher	50,206	0	0	0	50,206	50,206		
					Total Object Head-- 13 :				1,10,000	0	0	0	1,10,000	1,10,000		
					Total Sub Head :				20,34,016	0	69,500	0	19,64,516	20,34,016		
					Total Minor Head 1 :				20,34,016	0	69,500	0	19,64,516	20,34,016		
				103	(03) Scheme For Intensive0 Agriculture In Selected	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	1,10,811	0	8,000	0	1,02,811	1,10,811	

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Department :		Agriculture Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,10,811	0	8,000	0	1,02,811	1,10,811		
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1021	Voucher	9,000	0	0	0	9,000	9,000		
					Voted-Sixth-Schedule-Garo	1022	Voucher	8,000	0	0	0	8,000	8,000		
					Voted-Sixth-Schedule-Garo	1023	Voucher	8,000	0	0	0	8,000	8,000		
				Total Object Head-- 11 :			25,000	0	0	0	25,000	25,000			
		Total Sub Head :			1,35,811	0	8,000	0	1,27,811	1,35,811					
		Total Minor Head 103 :			1,35,811	0	8,000	0	1,27,811	1,35,811					
		107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	881	Voucher	40,000	0	0	0	40,000	40,000	
						Total Object Head-- 13 :			40,000	0	0	0	40,000	40,000	
				20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	910	Voucher	16,000	0	0	0	16,000	16,000		
					Total Object Head-- 20 :			16,000	0	0	0	16,000	16,000		
				21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	875	Voucher	1,78,500	0	0	0	1,78,500	1,78,500		
					Voted-Sixth-Schedule-Garo	876	Voucher	1,71,500	0	0	0	1,71,500	1,71,500		
					Voted-Sixth-Schedule-Garo	877	Voucher	1,78,338	0	0	0	1,78,338	1,78,338		
					Voted-Sixth-Schedule-Garo	878	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
					Voted-Sixth-	879	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	880	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Voted-Sixth-Schedule-Garo	882	Voucher	1,21,662	0	0	0	1,21,662	1,21,662			
						Total Object Head-- 21 :				11,50,000	0	0	0	11,50,000	11,50,000		
					50.Other Charges	Voted-Sixth-Schedule-Garo	911	Voucher	1,80,000	0	0	0	1,80,000	1,80,000			
						Total Object Head-- 50 :				1,80,000	0	0	0	1,80,000	1,80,000		
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	921	Voucher	10,09,400	0	0	0	10,09,400	10,09,400			
						Total Object Head-- 52 :				10,09,400	0	0	0	10,09,400	10,09,400		
					Total Sub Head :								23,95,400	0	0	23,95,400	23,95,400
					Total Minor Head 107 :								23,95,400	0	0	23,95,400	23,95,400
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	928	Voucher	50,000	0	0	0	50,000	50,000			
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000		
					20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo	1030	Voucher	27,200	0	0	0	27,200	27,200			
						Total Object Head-- 20 :				27,200	0	0	0	27,200	27,200		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1028	Voucher	20,000	0	0	0	20,000	20,000			
						Voted-Sixth-Schedule-Garo	1178	Voucher	28,000	0	0	0	28,000	28,000			
					Total Object Head-- 21 :								48,000	0	0	48,000	48,000

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Department :		Agriculture Department																		
Treasury :		Ampati Sub-Treasury																		
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1029	Voucher		1,00,000	0	0	0		1,00,000	1,00,000				
										Total Object Head-- 50 :					1,00,000	0	0	0		1,00,000
					Total Sub Head :					2,25,200	0	0	0		2,25,200	2,25,200				
			(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	936	Voucher		50,000	0	0	0		50,000	50,000				
										Total Object Head-- 13 :					50,000	0	0	0		50,000
					20. Other Administrative Expenses					Voted-Sixth-Schedule-Garo	494	Voucher		81,600	0	0	0		81,600	81,600
						Total Object Head-- 20 :								81,600	0	0	0		81,600	81,600
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	516	Voucher						60,000	0	0	0		60,000	60,000
						Voted-Sixth-Schedule-Garo	939	Voucher		4,20,000	0	0	0		4,20,000	4,20,000				
						Voted-Sixth-Schedule-Garo	940	Voucher		2,00,000	0	0	0		2,00,000	2,00,000				
						Voted-Sixth-Schedule-Garo	941	Voucher		1,44,000	0	0	0		1,44,000	1,44,000				
						Voted-Sixth-Schedule-Garo	942	Voucher		36,000	0	0	0		36,000	36,000				
					Total Object Head-- 21 :					8,60,000	0	0	0		8,60,000	8,60,000				
					50. Other Charges	Voted-Sixth-Schedule-Garo	495	Voucher		50,000	0	0	0		50,000	50,000				
						Voted-Sixth-Schedule-Garo	870	Voucher		20,000	0	0	0		20,000	20,000				
						Voted-Sixth-	871	Voucher		30,000	0	0	0		30,000	30,000				

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Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Total Object Head-- 50 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1031	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Garo	1032	Voucher	1,72,000	0	0	0	1,72,000	1,72,000		
						Voted-Sixth-Schedule-Garo	517	Voucher	25,000	0	0	0	25,000	25,000		
					Total Object Head-- 52 :				3,47,000	0	0	0	0	3,47,000	3,47,000	
			Total Sub Head :				14,38,600	0	0	0	0	14,38,600	14,38,600			
			(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	894	Voucher	50,000	0	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	895	Voucher	40,000	0	0	0	0	40,000	40,000	
						Total Object Head-- 13 :				90,000	0	0	0	0	90,000	90,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	886	Voucher	1,08,800	0	0	0	0	1,08,800	1,08,800	
						Total Object Head-- 20 :				1,08,800	0	0	0	0	1,08,800	1,08,800
			21. Supplies And Materials			Voted-Sixth-Schedule-Garo	1101	Voucher	12,000	0	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Garo	887	Voucher	16,000	0	0	0	0	16,000	16,000	
						Voted-Sixth-Schedule-Garo	888	Voucher	12,000	0	0	0	0	12,000	12,000	
						Voted-Sixth-Schedule-Garo	889	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000	
						Voted-Sixth-Schedule-Garo	890	Voucher	44,000	0	0	0	0	44,000	44,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	891	Voucher	46,000	0	0	0	0	46,000	46,000	
						Voted-Sixth-Schedule-Garo	892	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 21 :				4,00,000	0	0	0	4,00,000	4,00,000	
					50. Other Charges	Voted-Sixth-Schedule-Garo	896	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	897	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 50 :				60,000	0	0	0	60,000	60,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	893	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 52 :				25,000	0	0	0	25,000	25,000	
						Total Sub Head :				6,83,800	0	0	0	6,83,800	6,83,800	
			(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	924	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	912	Voucher	1,08,800	0	0	0	1,08,800	1,08,800		
						Total Object Head-- 20 :				1,08,800	0	0	0	1,08,800	1,08,800	
					27. Minor Works	Voted-Sixth-Schedule-Garo	1102	Voucher	1,92,000	0	0	0	1,92,000	1,92,000		
						Total Object Head-- 27 :				1,92,000	0	0	0	1,92,000	1,92,000	
					50. Other Charges	Voted-Sixth-Schedule-Garo	923	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Garo		925	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 50 :					2,00,000	0	0	0	2,00,000	2,00,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo		898	Voucher	1,90,795	0	0	0	1,90,795	1,90,795	
						Voted-Sixth-Schedule-Garo		899	Voucher	1,79,400	0	0	0	1,79,400	1,79,400	
						Voted-Sixth-Schedule-Garo		900	Voucher	1,52,550	0	0	0	1,52,550	1,52,550	
						Voted-Sixth-Schedule-Garo		901	Voucher	62,855	0	0	0	62,855	62,855	
					Total Object Head-- 52 :					5,85,600	0	0	0	5,85,600	5,85,600	
					Total Sub Head :					11,36,400	0	0	0	11,36,400	11,36,400	
					Total Minor Head 108 :					34,84,000	0	0	0	34,84,000	34,84,000	
					109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		37	Voucher	82,000	0	20,000	0
		Total Object Head-- 1 :						82,000	0	20,000	0	62,000	82,000			
		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1024	Voucher	7,210	0	0	0	7,210	7,210	
			Voted-Sixth-Schedule-Garo					1025	Voucher	9,550	0	0	0	9,550	9,550	
			Voted-Sixth-Schedule-Garo					1026	Voucher	6,430	0	0	0	6,430	6,430	
			Voted-Sixth-Schedule-Garo					1027	Voucher	6,810	0	0	0	6,810	6,810	
		Total Object Head-- 11 :						30,000	0	0	0	30,000	30,000			

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		200001 District Agriculture Officer South West Garo Hills Ampati																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2401	00	109	(04) Demonstration In Cultivator'S Field				Total Sub Head :					1,12,000	0	20,000		0	92,000	1,12,000
							Total Minor Head	109 :				1,12,000	0	20,000		0	92,000	1,12,000
							Total Sub Major Head	0 :				81,61,227	0	97,500		0	80,63,727	81,61,227
							Total Major Head	2401 :				81,61,227	0	97,500		0	80,63,727	81,61,227
							Total of Month	:				81,61,227	0	97,500		0	80,63,727	81,61,227
							Total of DDO	200001 :				3,57,51,785	0	14,93,500		0	3,42,58,285	3,57,51,785
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
2401	00	1	(02) District Offices			0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,81,00,241		
2401	00	1	(02) District Offices			0	02. Wages		Voted-Sixth-Schedule-Garo							27,61,250		
2401	00	1	(02) District Offices			0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							3,83,992		
2401	00	1	(02) District Offices			0	13. Office Expenses		Voted-Sixth-Schedule-Garo							2,20,000		
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							13,16,232		

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Department :		Agriculture Department					
Treasury		Ampati Sub-Treasury					
D.D.O. :		200001	District Agriculture Officer South West Garo Hills Ampati				
<u>Summary of DDO wise expenditure</u>							
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	75,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	16,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	11,50,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,80,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	10,09,400
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,10,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo	2,86,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	12,83,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,20,000
(45) Maize Development Through Cluster					13. Office Expenses	Voted-Sixth-Schedule-Garo	

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Department :	Agriculture Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	200001	District Agriculture Officer South West Garo Hills Ampati				
<u>Summary of DDO wise expenditure</u>						
2401	00	108	Approach	0		50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo 81,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 8,60,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Garo 1,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo 3,47,000
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 80,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo 50,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo 10,04,000
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Garo 1,75,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 65,000
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo 1,50,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo 1,26,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Garo 24,76,500

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	200001	District Agriculture Officer South West Garo Hills Ampati				
<u>Summary of DDO wise expenditure</u>						
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo1,08,800
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo4,00,000
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Garo60,000
2401	00	108	(72) Buckwheat Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo25,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo50,000
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo1,08,800
2401	00	108	(73) Millet Development Scheme	0	27. Minor Works	Voted-Sixth-Schedule-Garo1,92,000
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Garo2,00,000
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo5,85,600
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo37,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo50,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo50,000

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Department :	Agriculture Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	200001	District Agriculture Officer South West Garo Hills Ampati					
<u>Summary of DDO wise expenditure</u>							
Equipments							
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo	25,000
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,73,370
2401	00	109	(04) Demonstration In Cultivator'S Field	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	80,000
							3,57,51,785

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	123	Voucher	4,70,044	0	57,650		0	4,12,394	4,70,044
							Voted-Sixth-Schedule-Garo	124	Voucher	4,29,290	0	17,760		0	4,11,530	4,29,290
					Total Object Head-- 1 :					8,99,334	0	75,410		0	8,23,924	8,99,334
					02. Wages		Voted-Sixth-Schedule-Garo	273	Voucher	1,10,050	0	0		0	1,10,050	1,10,050
							Voted-Sixth-Schedule-Garo	274	Voucher	35,030	0	0		0	35,030	35,030
					Total Object Head-- 2 :					1,45,080	0	0		0	1,45,080	1,45,080
		Total Sub Head :					10,44,414	0	75,410		0	9,69,004	10,44,414			
		Total Minor Head 1 :					10,44,414	0	75,410		0	9,69,004	10,44,414			
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	125	Voucher	59,628	0	3,630		0	55,998	59,628
						Total Object Head-- 1 :					59,628	0	3,630		0	55,998
					Total Sub Head :					59,628	0	3,630		0	55,998	59,628
		Total Minor Head 103 :					59,628	0	3,630		0	55,998	59,628			
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	132	Voucher	3,75,668	0	50,570		0	3,25,098	3,75,668
							Voted-Sixth-Schedule-Garo	145	Voucher	1,69,950	0	0		0	1,69,950	1,69,950
							Voted-Sixth-Schedule-Garo	251	Voucher	1,83,410	0	0		0	1,83,410	1,83,410
						Total Object Head-- 1 :					7,29,028	0	50,570		0	6,78,458

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		200002 District Horticulture Officer South West Garo Hills													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-				Total Sub Head :			7,29,028	0	50,570	0	6,78,458	7,29,028
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	276	Voucher	2,70,165	0	0	0	2,70,165	2,70,165	
									Total Object Head-- 2 :				2,70,165	0	0
			Total Sub Head :				2,70,165	0	0	0	2,70,165	2,70,165			
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	275	Voucher	2,55,130	0	0	0	2,55,130	2,55,130	
									Total Object Head-- 2 :				2,55,130	0	0
			Total Sub Head :				2,55,130	0	0	0	2,55,130	2,55,130			
			Total Minor Head 119 :				12,54,323	0	50,570	0	12,03,753	12,54,323			
			Total Sub Major Head 0 :				23,58,365	0	1,29,610	0	22,28,755	23,58,365			
			Total Major Head 2401 :				23,58,365	0	1,29,610	0	22,28,755	23,58,365			
Total of Month :				23,58,365	0	1,29,610	0	22,28,755	23,58,365						
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	4,37,168	0	17,760	0	4,19,408	4,37,168	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		200002 District Horticulture Officer South West Garo Hills													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	150	Voucher	4,79,086	0	57,650	0	4,21,436	4,79,086	
						Voted-Sixth-Schedule-Garo	283	Voucher	27,126	0	0	0	27,126	27,126	
						Voted-Sixth-Schedule-Garo	285	Voucher	23,634	0	0	0	23,634	23,634	
					Total Object Head-- 1 :				9,67,014	0	75,410	0	8,91,604	9,67,014	
					02. Wages	Voted-Sixth-Schedule-Garo	205	Voucher	33,900	0	0	0	33,900	33,900	
						Voted-Sixth-Schedule-Garo	206	Voucher	1,06,500	0	0	0	1,06,500	1,06,500	
						Total Object Head-- 2 :				1,40,400	0	0	0	1,40,400	1,40,400
					Total Sub Head :				11,07,414	0	75,410	0	10,32,004	11,07,414	
					Total Minor Head 1 :				11,07,414	0	75,410	0	10,32,004	11,07,414	
		103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	60,717	0	3,630	0	57,087	60,717	
						Voted-Sixth-Schedule-Garo	286	Voucher	3,267	0	0	0	3,267	3,267	
					Total Object Head-- 1 :				63,984	0	3,630	0	60,354	63,984	
					Total Sub Head :				63,984	0	3,630	0	60,354	63,984	
					Total Minor Head 103 :				63,984	0	3,630	0	60,354	63,984	
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	3,82,727	0	50,570	0	3,32,157	3,82,727	
						Voted-Sixth-Schedule-Garo	149	Voucher	1,73,175	0	0	0	1,73,175	1,73,175	

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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Ampati Sub-Treasury																				
D.D.O. :		200002 District Horticulture Officer South West Garo Hills																				
Month of Account:		MAY/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	284	Voucher	9,675	0	0	0	9,675	9,675								
									Voted-Sixth-Schedule-Garo	287	Voucher	21,330	0	0	0	21,330	21,330					
									Total Object Head-- 1 :								5,86,907	0	50,570	0	5,36,337	5,86,907
									Total Sub Head :								5,86,907	0	50,570	0	5,36,337	5,86,907
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	204	Voucher	2,67,450	0	0	0	2,67,450	2,67,450								
									Total Object Head-- 2 :								2,67,450	0	0	0	2,67,450	2,67,450
									Total Sub Head :								2,67,450	0	0	0	2,67,450	2,67,450
									Total Minor Head 119 :								10,95,257	0	50,570	0	10,44,687	10,95,257
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	203	Voucher	2,40,900	0	0	0	2,40,900	2,40,900								
									Total Object Head-- 2 :								2,40,900	0	0	0	2,40,900	2,40,900
									Total Sub Head :								2,40,900	0	0	0	2,40,900	2,40,900
									Total Sub Major Head 0 :								22,66,655	0	1,29,610	0	21,37,045	22,66,655
			Total Major Head 2401 :								22,66,655	0	1,29,610	0	21,37,045	22,66,655						
			Total of Month :								22,66,655	0	1,29,610	0	21,37,045	22,66,655						
			Month of Account:		JUN/2025																	
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	4,37,168	0	17,760	0	4,19,408	4,37,168		
						Voted-Sixth-Schedule-Garo	49	Voucher	4,79,086	0	57,650	0	4,21,436	4,79,086		
					Total Object Head-- 1 :					9,16,254	0	75,410	0	8,40,844	9,16,254	
					02. Wages	Voted-Sixth-Schedule-Garo	219	Voucher	1,10,050	0	0	0	1,10,050	1,10,050		
						Voted-Sixth-Schedule-Garo	221	Voucher	35,030	0	0	0	35,030	35,030		
					Total Object Head-- 2 :					1,45,080	0	0	0	1,45,080	1,45,080	
		Total Sub Head :					10,61,334	0	75,410	0	9,85,924	10,61,334				
		Total Minor Head 1 :					10,61,334	0	75,410	0	9,85,924	10,61,334				
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	60,717	0	3,630	0	57,087	60,717			
					Total Object Head-- 1 :					60,717	0	3,630	0	57,087	60,717	
					Total Sub Head :					60,717	0	3,630	0	57,087	60,717	
		Total Minor Head 103 :					60,717	0	3,630	0	57,087	60,717				
	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	3,85,430	0	40,740	0	3,44,690	3,85,430			
					Voted-Sixth-Schedule-Garo	50	Voucher	1,73,175	0	0	0	1,73,175	1,73,175			
				Total Object Head-- 1 :					5,58,605	0	40,740	0	5,17,865	5,58,605		
				Total Sub Head :					5,58,605	0	40,740	0	5,17,865	5,58,605		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Ampati Sub-Treasury																				
D.D.O. :		200002 District Horticulture Officer South West Garo Hills																				
Month of Account:		JUN/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Garo	291	Voucher	2,67,895	0	0	0	2,67,895	2,67,895							
										Total Object Head-- 2 :							2,67,895	0	0	0	2,67,895	2,67,895
										Total Sub Head :							2,67,895	0	0	0	2,67,895	2,67,895
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Garo	290	Voucher	2,48,930	0	0	0	2,48,930	2,48,930							
										Total Object Head-- 2 :							2,48,930	0	0	0	2,48,930	2,48,930
										Total Sub Head :							2,48,930	0	0	0	2,48,930	2,48,930
		Total Minor Head 119 :							10,75,430	0	40,740	0	10,34,690	10,75,430								
		Total Sub Major Head 0 :							21,97,481	0	1,19,780	0	20,77,701	21,97,481								
		Total Major Head 2401 :							21,97,481	0	1,19,780	0	20,77,701	21,97,481								
		Total of Month :							21,97,481	0	1,19,780	0	20,77,701	21,97,481								
		Month of Account:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	111	Voucher	4,38,122	0	12,510	0	4,25,612	4,38,122							
								122	Voucher	4,770	0	0	0	4,770	4,770							
								77	Voucher	4,79,086	0	60,000	0	4,19,086	4,79,086							

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Department :		Agriculture Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		200002 District Horticulture Officer South West Garo Hills													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			9,21,978	0	72,510	0		8,49,468	9,21,978
					02. Wages	Voted-Sixth-Schedule-Garo	324	Voucher	33,900	0	0	0	33,900	33,900	
						Voted-Sixth-Schedule-Garo	325	Voucher	1,06,500	0	0	0	1,06,500	1,06,500	
					Total Object Head-- 2 :			1,40,400	0	0	0	1,40,400	1,40,400		
					Total Sub Head :			10,62,378	0	72,510	0	9,89,868	10,62,378		
			Total Minor Head 1 :			10,62,378	0	72,510	0	9,89,868	10,62,378				
		103	(03) Scheme For Intensive Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	60,717	0	3,630	0		57,087	60,717
					Total Object Head-- 1 :			60,717	0	3,630	0	57,087	60,717		
					Total Sub Head :			60,717	0	3,630	0	57,087	60,717		
			Total Minor Head 103 :			60,717	0	3,630	0	57,087	60,717				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	3,85,430	0	40,740	0		3,44,690	3,85,430
						Voted-Sixth-Schedule-Garo	125	Voucher	6,069	0	0	0	6,069	6,069	
						Voted-Sixth-Schedule-Garo	78	Voucher	1,73,175	0	0	0	1,73,175	1,73,175	
					Total Object Head-- 1 :			5,64,674	0	40,740	0	5,23,934	5,64,674		
					Total Sub Head :			5,64,674	0	40,740	0	5,23,934	5,64,674		
			(17) Development And Maintenance Of Orchard-	0	02. Wages	Voted-Sixth-Schedule-Garo	323	Voucher	2,60,190	0	0	0		2,60,190	2,60,190

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		200002 District Horticulture Officer South West Garo Hills																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Total Object Head-- 2 :				2,60,190	0	0	0	0	2,60,190	2,60,190		
						Total Sub Head :				2,60,190	0	0	0	0	2,60,190	2,60,190		
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Garo	322	Voucher	2,40,900	0	0	0	0	2,40,900	2,40,900		
						Total Object Head-- 2 :				2,40,900	0	0	0	0	2,40,900	2,40,900		
						Total Sub Head :				2,40,900	0	0	0	0	2,40,900	2,40,900		
						Total Minor Head 119 :				10,65,764	0	40,740	0	0	10,25,024	10,65,764		
						Total Sub Major Head 0 :				21,88,859	0	1,16,880	0	0	20,71,979	21,88,859		
						Total Major Head 2401 :				21,88,859	0	1,16,880	0	0	20,71,979	21,88,859		
Total of Month :										21,88,859	0	1,16,880	0	0	20,71,979	21,88,859		
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	69	Voucher	4,49,727	0	12,710	0	0	4,37,017	4,49,727		
							Voted-Sixth-Schedule-Garo	71	Voucher	4,89,218	0	50,000	0	0	4,39,218	4,89,218		
						Total Object Head-- 1 :				9,38,945	0	62,710	0	0	8,76,235	9,38,945		
					02. Wages		Voted-Sixth-Schedule-Garo	165	Voucher	36,146	0	0	0	0	36,146	36,146		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Garo	166	Voucher	1,13,522	0	0	0	0	1,13,522	1,13,522	
					Total Object Head-- 2 :				1,49,668	0	0	0	1,49,668	1,49,668		
				0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	319	Voucher	0	0	0	0	0	0	0	
					Total Object Head-- 6 :				0	0	0	0	0	0	0	
					Total Sub Head :				10,88,613	0	62,710	0	10,25,903	10,88,613		
					Total Minor Head 1 :				10,88,613	0	62,710	0	10,25,903	10,88,613		
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	68	Voucher	62,466	0	3,740	0	58,726	62,466			
					Total Object Head-- 1 :				62,466	0	3,740	0	58,726	62,466		
				Total Sub Head :				62,466	0	3,740	0	58,726	62,466			
		Total Minor Head 103 :				62,466	0	3,740	0	58,726	62,466					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	1,75,410	0	0	0	1,75,410	1,75,410		
						Voted-Sixth-Schedule-Garo	70	Voucher	3,96,250	0	40,850	0	3,55,400	3,96,250		
						Total Object Head-- 1 :				5,71,660	0	40,850	0	5,30,810	5,71,660	
				Total Sub Head :				5,71,660	0	40,850	0	5,30,810	5,71,660			
				(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	164	Voucher	2,85,076	0	0	0	2,85,076	2,85,076	
							Total Object Head-- 2 :				2,85,076	0	0	0	2,85,076	2,85,076

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries			Total Sub Head :				2,85,076	0	0		0	2,85,076	2,85,076
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Garo	163	Voucher	2,56,835	0	0		0	2,56,835	2,56,835
						Total Object Head-- 2 :				2,56,835	0	0		0	2,56,835	2,56,835
						Total Sub Head :				2,56,835	0	0		0	2,56,835	2,56,835
						Total Minor Head 119 :				11,13,571	0	40,850		0	10,72,721	11,13,571
						Total Sub Major Head 0 :				22,64,650	0	1,07,300		0	21,57,350	22,64,650
						Total Major Head 2401 :				22,64,650	0	1,07,300		0	21,57,350	22,64,650
						Total of Month :				22,64,650	0	1,07,300		0	21,57,350	22,64,650
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	162	Voucher	4,49,727	0	12,710		0	4,37,017	4,49,727
							Voted-Sixth-Schedule-Garo	512	Voucher	4,49,727	0	12,710		0	4,37,017	4,49,727
							Voted-Sixth-Schedule-Garo	549	Voucher	4,89,218	0	50,000		0	4,39,218	4,89,218
							Voted-Sixth-Schedule-Garo	79	Voucher	4,89,218	0	50,000		0	4,39,218	4,89,218

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Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				18,77,890	0	1,25,420	0	17,52,470	18,77,890	
					02. Wages	Voted-Sixth-Schedule-Garo	214	Voucher	36,146	0	0	0	36,146	36,146		
						Voted-Sixth-Schedule-Garo	215	Voucher	1,13,522	0	0	0	1,13,522	1,13,522		
						Voted-Sixth-Schedule-Garo	330	Voucher	10,192	0	0	0	10,192	10,192		
						Voted-Sixth-Schedule-Garo	331	Voucher	3,276	0	0	0	3,276	3,276		
					Total Object Head-- 2 :				1,63,136	0	0	0	1,63,136	1,63,136		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	360	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	361	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	362	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	363	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Garo	364	Voucher	5,100	0	0	0	5,100	5,100		
						Voted-Sixth-Schedule-Garo	365	Voucher	9,480	0	0	0	9,480	9,480		
						Voted-Sixth-Schedule-Garo	366	Voucher	7,280	0	0	0	7,280	7,280		
						Voted-Sixth-Schedule-Garo	367	Voucher	8,140	0	0	0	8,140	8,140		
						Voted-Sixth-Schedule-Garo	368	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-	433									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	433	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	434	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Garo	555	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 11 :					1,60,000	0	0	0	1,60,000	1,60,000	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	345	Voucher	19,418	0	0	0	19,418	19,418		
						Voted-Sixth-Schedule-Garo	377	Voucher	2,20,582	0	0	0	2,20,582	2,20,582		
						Total Object Head-- 13 :					2,40,000	0	0	0	2,40,000	2,40,000
					Total Sub Head :					24,41,026	0	1,25,420	0	23,15,606	24,41,026	
					Total Minor Head 1 :					24,41,026	0	1,25,420	0	23,15,606	24,41,026	
		103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	161	Voucher	62,466	0	3,740	0	58,726	62,466		
						Voted-Sixth-Schedule-Garo	511	Voucher	62,466	0	3,740	0	58,726	62,466		
					Total Object Head-- 1 :					1,24,932	0	7,480	0	1,17,452	1,24,932	
					Total Sub Head :					1,24,932	0	7,480	0	1,17,452	1,24,932	
		Total Minor Head 103 :					1,24,932	0	7,480	0	1,17,452	1,24,932				
		111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Garo	355	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Total Object Head-- 21 :					2,50,000	0	0	0	2,50,000	2,50,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Total Object Head-- 2 :				1,44,840	0	0	0	1,44,840	1,44,840	
						Total Sub Head :				1,44,840	0	0	0	1,44,840	1,44,840	
						Total Minor Head 1 :				1,44,840	0	0	0	1,44,840	1,44,840	
		119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo		70	Voucher	2,75,880	0	0	0	2,75,880	2,75,880	
						Total Object Head-- 2 :				2,75,880	0	0	0	2,75,880	2,75,880	
						Total Sub Head :				2,75,880	0	0	0	2,75,880	2,75,880	
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo		69	Voucher	2,48,550	0	0	0	2,48,550	2,48,550	
						Total Object Head-- 2 :				2,48,550	0	0	0	2,48,550	2,48,550	
						Total Sub Head :				2,48,550	0	0	0	2,48,550	2,48,550	
		Total Minor Head 119 :				5,24,430	0	0	0	5,24,430	5,24,430					
		Total Sub Major Head 0 :				6,69,270	0	0	0	6,69,270	6,69,270					
		Total Major Head 2401 :				6,69,270	0	0	0	6,69,270	6,69,270					
Total of Month :				6,69,270	0	0	0	6,69,270	6,69,270							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401		001	(04) District Offices	0	01. Salaries, Sumtuary	Voted-Sixth-		31	Voucher	4,49,727	0	12,710	0	4,37,017	4,49,727	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	68	Voucher	4,89,218	0	55,000	0	4,34,218	4,89,218		
					Total Object Head-- 1 :				9,38,945	0	67,710	0	8,71,235	9,38,945		
					02. Wages	Voted-Sixth-Schedule-Garo	210	Voucher	36,146	0	0	0	36,146	36,146		
							Voted-Sixth-Schedule-Garo	211	Voucher	1,13,522	0	0	0	1,13,522	1,13,522	
						Total Object Head-- 2 :				1,49,668	0	0	0	1,49,668	1,49,668	
					Total Sub Head :				10,88,613	0	67,710	0	10,20,903	10,88,613		
		Total Minor Head 1 :				10,88,613	0	67,710	0	10,20,903	10,88,613					
		103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29	Voucher	62,466	0	3,740	0	58,726	62,466		
									Total Object Head-- 1 :				62,466	0	3,740	0
					Total Sub Head :				62,466	0	3,740	0	58,726	62,466		
					Total Minor Head 103 :				62,466	0	3,740	0	58,726	62,466		
		119			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	3,96,250	0	40,850	0	3,55,400	3,96,250
			Voted-Sixth-Schedule-Garo	69					Voucher	1,75,410	0	0	0	1,75,410	1,75,410	
			Total Object Head-- 1 :				5,71,660		0	40,850	0	5,30,810	5,71,660			
			Total Sub Head :				5,71,660		0	40,850	0	5,30,810	5,71,660			
			(17) Development And Maintenance Of Orchard-	0	02. Wages	Voted-Sixth-Schedule-Garo	213	Voucher	2,85,076	0	0	0	2,85,076	2,85,076		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		200002 District Horticulture Officer South West Garo Hills																
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Total Object Head-- 2 :				2,85,076	0	0	0	2,85,076	2,85,076			
						Total Sub Head :				2,85,076	0	0	0	2,85,076	2,85,076			
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	209	Voucher	2,56,835	0	0	0	2,56,835	2,56,835				
									Total Object Head-- 2 :				2,56,835	0	0	0	2,56,835	2,56,835
									Total Sub Head :				2,56,835	0	0	0	2,56,835	2,56,835
									Total Minor Head 119 :				11,13,571	0	40,850	0	10,72,721	11,13,571
			Total Sub Major Head 0 :						22,64,650	0	1,12,300	0	21,52,350	22,64,650				
Total Major Head 2401 :						22,64,650	0	1,12,300	0	21,52,350	22,64,650							
Total of Month :						22,64,650	0	1,12,300	0	21,52,350	22,64,650							
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	4,95,382	0	55,000	0	4,40,382	4,95,382				
						Voted-Sixth-Schedule-Garo	269	Voucher	24,656	0	0	0	24,656	24,656				
						Voted-Sixth-Schedule-Garo	271	Voucher	21,632	0	0	0	21,632	21,632				
						Voted-Sixth-Schedule-Garo	28	Voucher	4,55,135	0	12,710	4,400	4,38,025	4,55,135				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	507	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	508	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	596	Voucher	4,55,135	0	12,710	4,400	4,38,025	4,55,135		
						Voted-Sixth-Schedule-Garo	612	Voucher	4,95,382	0	55,000	0	4,40,382	4,95,382		
					Total Object Head-- 1 :					19,75,322	0	1,35,420	8,800	18,31,102	19,75,322	
					02. Wages	Voted-Sixth-Schedule-Garo	184	Voucher	1,09,860	0	0	0	1,09,860	1,09,860		
						Voted-Sixth-Schedule-Garo	185	Voucher	34,980	0	0	0	34,980	34,980		
						Voted-Sixth-Schedule-Garo	554	Voucher	36,146	0	0	0	36,146	36,146		
						Voted-Sixth-Schedule-Garo	555	Voucher	1,13,522	0	0	0	1,13,522	1,13,522		
					Total Object Head-- 2 :					2,94,508	0	0	0	2,94,508	2,94,508	
					Total Sub Head :					22,69,830	0	1,35,420	8,800	21,25,610	22,69,830	
					Total Minor Head 1 :					22,69,830	0	1,35,420	8,800	21,25,610	22,69,830	
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	63,214	0	3,740	0	59,474	63,214		
						Voted-Sixth-Schedule-Garo	272	Voucher	2,992	0	0	0	2,992	2,992		
						Voted-Sixth-Schedule-Garo	597	Voucher	63,214	0	3,740	0	59,474	63,214		
						Total Object Head-- 1 :										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		200002 District Horticulture Officer South West Garo Hills															
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	103	(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance					1,29,420	0	7,480		0	1,21,940	1,29,420	
							Total Sub Head :		1,29,420	0	7,480		0	1,21,940	1,29,420		
			Total Minor Head 103 :		1,29,420	0	7,480		0	1,21,940	1,29,420						
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	106	Voucher	1,77,590	0	0		0	1,77,590	1,77,590
								Voted-Sixth-Schedule-Garo	27	Voucher	3,11,731	0	40,850	2,200	2,68,681	3,11,731	
								Voted-Sixth-Schedule-Garo	270	Voucher	8,720	0	0		0	8,720	8,720
								Voted-Sixth-Schedule-Garo	273	Voucher	15,128	0	0		0	15,128	15,128
								Voted-Sixth-Schedule-Garo	385	Voucher	4,392	0	0		0	4,392	4,392
								Voted-Sixth-Schedule-Garo	525	Voucher	24,808	0	0		0	24,808	24,808
								Voted-Sixth-Schedule-Garo	595	Voucher	2,31,019	0	30,850	2,200	1,97,969	2,31,019	
								Voted-Sixth-Schedule-Garo	613	Voucher	1,77,590	0	0		0	1,77,590	1,77,590
								Voted-Sixth-Schedule-Garo	616	Voucher	82,000	0	10,000		0	72,000	82,000
								Total Object Head-- 1 :		10,32,978	0	81,700	4,400	9,46,878	10,32,978		
		Total Sub Head :		10,32,978	0	81,700	4,400	9,46,878	10,32,978								
	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries		0	02. Wages		Voted-Sixth-Schedule-Garo	186	Voucher	2,75,880	0	0		0	2,75,880	2,75,880		
						Total Object Head-- 2 :											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		200002 District Horticulture Officer South West Garo Hills															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages					2,75,880	0	0	0		2,75,880	2,75,880	
					Total Sub Head :						2,75,880	0	0	0		2,75,880	2,75,880
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Garo	187	Voucher	2,48,550	0	0	0		2,48,550	2,48,550	
					Total Object Head-- 2 :						2,48,550	0	0	0		2,48,550	2,48,550
					Total Sub Head :						2,48,550	0	0	0		2,48,550	2,48,550
					Total Minor Head 119 :						15,57,408	0	81,700	4,400		14,71,308	15,57,408
					Total Sub Major Head 0 :						39,56,658	0	2,24,600	13,200		37,18,858	39,56,658
	Total Major Head 2401 :						39,56,658	0	2,24,600	13,200		37,18,858	39,56,658				
Total of Month :										39,56,658	0	2,24,600	13,200		37,18,858	39,56,658	
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	108	Voucher	10,000	0	0	0		10,000	10,000	
							Voted-Sixth-Schedule-Garo	109	Voucher	4,000	0	0	0		4,000	4,000	
							Voted-Sixth-Schedule-Garo	110	Voucher	8,000	0	0	0		8,000	8,000	
							Voted-Sixth-Schedule-Garo	111	Voucher	8,000	0	0	0		8,000	8,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	112	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	113	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	114	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	115	Voucher	12,000	0	0	0	12,000	12,000		
						Voted-Sixth-Schedule-Garo	165	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 11 :			1,00,000	0	0	0	1,00,000	1,00,000		
		Total Sub Head :			1,00,000	0	0	0	1,00,000	1,00,000						
		Total Minor Head 1 :			1,00,000	0	0	0	1,00,000	1,00,000						
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	70,297	0	7,000	0	63,297	70,297		
						Voted-Sixth-Schedule-Garo	14	Voucher	10,415	0	0	0	10,415	10,415		
						Total Object Head-- 1 :			80,712	0	7,000	0	73,712	80,712		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	105	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	106	Voucher	7,000	0	0	0	7,000	7,000		
						Voted-Sixth-Schedule-Garo	107	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Garo	116	Voucher	18,000	0	0	0	18,000	18,000		
						Total Object Head-- 11 :										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances					60,000	0	0		0	60,000	60,000
Total Sub Head :										1,40,712	0	7,000		0	1,33,712	1,40,712
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Garo	103	Voucher	2,85,076	0	0		0	2,85,076	2,85,076
Total Object Head-- 2 :										2,85,076	0	0		0	2,85,076	2,85,076
Total Sub Head :										2,85,076	0	0		0	2,85,076	2,85,076
			(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Garo	104	Voucher	2,56,835	0	0		0	2,56,835	2,56,835
Total Object Head-- 2 :										2,56,835	0	0		0	2,56,835	2,56,835
Total Sub Head :										2,56,835	0	0		0	2,56,835	2,56,835
Total Minor Head 119 :										6,82,623	0	7,000		0	6,75,623	6,82,623
Total Sub Major Head 0 :										7,82,623	0	7,000		0	7,75,623	7,82,623
Total Major Head 2401 :										7,82,623	0	7,000		0	7,75,623	7,82,623
Total of Month :										7,82,623	0	7,000		0	7,75,623	7,82,623
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices	0	01. Salaries, Sumtuary		Voted-Sixth-	24	Voucher	4,05,979	5,600	9,750		4,400	3,86,229	4,00,379

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		200002 District Horticulture Officer South West Garo Hills															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	73	Voucher	4,98,855	0	55,000	0	4,43,855	4,98,855			
					Total Object Head-- 1 :		9,04,834	5,600	64,750	4,400	8,30,084	8,99,234					
					02. Wages	Voted-Sixth-Schedule-Garo	226	Voucher	36,146	0	0	0	36,146	36,146			
						Voted-Sixth-Schedule-Garo	227	Voucher	1,13,522	0	0	0	1,13,522	1,13,522			
					Total Object Head-- 2 :		1,49,668	0	0	0	1,49,668	1,49,668					
					Total Sub Head :		10,54,502	5,600	64,750	4,400	9,79,752	10,48,902					
					Total Minor Head 1 :		10,54,502	5,600	64,750	4,400	9,79,752	10,48,902					
					103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	63,214	0	3,740	0	59,474	63,214
		Total Object Head-- 1 :		63,214				0	3,740	0	59,474	63,214					
		Total Sub Head :		63,214				0	3,740	0	59,474	63,214					
		Total Minor Head 103 :		63,214				0	3,740	0	59,474	63,214					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	3,11,731	0	37,850	2,200	2,71,681	3,11,731			
							Voted-Sixth-Schedule-Garo	74	Voucher	86,379	0	0	0	86,379	86,379		
							Voted-Sixth-Schedule-Garo	76	Voucher	93,778	0	0	0	93,778	93,778		
						Total Object Head-- 1 :		4,91,888	0	37,850	2,200	4,51,838	4,91,888				
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	364	Voucher	39,360	0	0	0	39,360	39,360			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				39,360	0	0	0	39,360	39,360	
					Total Sub Head :				5,31,248	0	37,850	2,200	4,91,198	5,31,248		
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo	228	Voucher	2,85,076	0	0	0	2,85,076	2,85,076		
					Total Object Head-- 2 :				2,85,076	0	0	0	2,85,076	2,85,076		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	324	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 13 :				12,000	0	0	0	12,000	12,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	322	Voucher	24,000	0	0	0	24,000	24,000		
						Voted-Sixth-Schedule-Garo	363	Voucher	24,000	0	0	0	24,000	24,000		
					Total Object Head-- 20 :				48,000	0	0	0	48,000	48,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	320	Voucher	1,96,500	0	0	0	1,96,500	1,96,500		
						Voted-Sixth-Schedule-Garo	323	Voucher	3,35,700	0	0	0	3,35,700	3,35,700		
						Voted-Sixth-Schedule-Garo	325	Voucher	2,90,500	0	0	0	2,90,500	2,90,500		
					Total Object Head-- 21 :				8,22,700	0	0	0	8,22,700	8,22,700		
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	327	Voucher	4,10,000	0	0	0	4,10,000	4,10,000		
						Voted-Sixth-Schedule-Garo	330	Voucher	5,28,060	0	0	0	5,28,060	5,28,060		

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Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	Total Object Head-- 27 :				9,38,060	0	0	0	9,38,060	9,38,060	
					50. Other Charges	Voted-Sixth-Schedule-Garo	359	Voucher	12,000	0	0	0	12,000	12,000		
					Total Object Head-- 50 :				12,000	0	0	0	12,000	12,000		
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	321	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Garo	326	Voucher	3,90,000	0	0	0	3,90,000	3,90,000		
						Total Object Head-- 52 :				5,40,000	0	0	0	5,40,000	5,40,000	
					Total Sub Head :				26,57,836	0	0	0	26,57,836	26,57,836		
			(19) Fruits Development	0	20.Other Administratve Expenses	Voted-Sixth-Schedule-Garo	310	Voucher	54,100	0	0	0	54,100	54,100		
						Total Object Head-- 20 :				54,100	0	0	0	54,100	54,100	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	309	Voucher	13,35,000	0	0	0	13,35,000	13,35,000		
						Voted-Sixth-Schedule-Garo	311	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		
						Voted-Sixth-Schedule-Garo	312	Voucher	24,37,500	0	0	0	24,37,500	24,37,500		
						Total Object Head-- 21 :				41,22,500	0	0	0	41,22,500	41,22,500	
					50.Other Charges	Voted-Sixth-Schedule-Garo	308	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	
			Total Sub Head :				42,26,600	0	0	0	42,26,600	42,26,600				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	264	Voucher	75,000	0	0	0	75,000	75,000		
						Voted-Sixth-Schedule-Garo	265	Voucher	45,400	0	0	0	45,400	45,400		
						Voted-Sixth-Schedule-Garo	269	Voucher	50,600	0	0	0	50,600	50,600		
						Voted-Sixth-Schedule-Garo	270	Voucher	23,220	0	0	0	23,220	23,220		
						Voted-Sixth-Schedule-Garo	271	Voucher	45,780	0	0	0	45,780	45,780		
						Total Object Head-- 13 :				2,40,000	0	0	0	2,40,000	2,40,000	
					Total Sub Head :				2,40,000	0	0	0	2,40,000	2,40,000		
					(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	229	Voucher	2,56,835	0	0	0	2,56,835	2,56,835
								Total Object Head-- 2 :				2,56,835	0	0	0	2,56,835
							13. Office Expenses	Voted-Sixth-Schedule-Garo	313	Voucher	12,000	0	0	0	12,000	12,000
		Voted-Sixth-Schedule-Garo	317	Voucher				12,000	0	0	0	12,000	12,000			
		Total Object Head-- 13 :						24,000	0	0	0	24,000	24,000			
		20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	319				Voucher	24,000	0	0	0	24,000	24,000		
			Voted-Sixth-Schedule-Garo	362	Voucher	24,000	0	0	0	24,000	24,000					
		Total Object Head-- 20 :				48,000	0	0	0	48,000	48,000					
		21. Supplies And	Voted-Sixth-	314	Voucher	3,30,000	0	0	0	3,30,000	3,30,000					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	315	Voucher	1,65,800	0	0	0	0	0	1,65,800	1,65,800
					Total Object Head-- 21 :				4,95,800	0	0	0	4,95,800	4,95,800		
					27. Minor Works	Voted-Sixth-Schedule-Garo	316	Voucher	3,34,000	0	0	0	3,34,000	3,34,000		
						Voted-Sixth-Schedule-Garo	328	Voucher	2,000	0	0	0	2,000	2,000		
						Voted-Sixth-Schedule-Garo	329	Voucher	3,08,000	0	0	0	3,08,000	3,08,000		
						Total Object Head-- 27 :				6,44,000	0	0	0	6,44,000	6,44,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	357	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Garo	358	Voucher	6,000	0	0	0	6,000	6,000		
						Total Object Head-- 50 :				12,000	0	0	0	12,000	12,000	
					52. Machinery & Equipment	Voted-Sixth-Schedule-Garo	318	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 :					14,86,635	0	0	0	14,86,635	14,86,635	
			(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	306	Voucher	5,21,524	0	0	0	5,21,524	5,21,524		
						Voted-Sixth-Schedule-Garo	356	Voucher	43,280	0	0	0	43,280	43,280		
						Total Object Head-- 20 :				5,64,804	0	0	0	5,64,804	5,64,804	
					21.Supplies & Materials	Voted-Sixth-Schedule-Garo	174	Voucher	49,72,000	0	0	0	49,72,000	49,72,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		200002 District Horticulture Officer South West Garo Hills													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	175	Voucher	3,61,600	0	0	0	3,61,600	3,61,600	
						Voted-Sixth-Schedule-Garo	176	Voucher	48,000	0	0	0	48,000	48,000	
						Voted-Sixth-Schedule-Garo	177	Voucher	6,60,000	0	0	0	6,60,000	6,60,000	
						Voted-Sixth-Schedule-Garo	304	Voucher	1,05,600	0	0	0	1,05,600	1,05,600	
						Voted-Sixth-Schedule-Garo	305	Voucher	9,90,000	0	0	0	9,90,000	9,90,000	
						Voted-Sixth-Schedule-Garo	331	Voucher	19,50,000	0	0	0	19,50,000	19,50,000	
						Total Object Head-- 21 :			90,87,200	0	0	0	90,87,200	90,87,200	
					50.Other Charges	Voted-Sixth-Schedule-Garo	307	Voucher	1,49,000	0	0	0	1,49,000	1,49,000	
						Voted-Sixth-Schedule-Garo	355	Voucher	70,000	0	0	0	70,000	70,000	
						Total Object Head-- 50 :			2,19,000	0	0	0	2,19,000	2,19,000	
					Total Sub Head :			98,71,004	0	0	0	98,71,004	98,71,004		
					Total Minor Head 119 :			1,90,13,323	0	37,850	2,200	1,89,73,273	1,90,13,323		
					Total Sub Major Head 0 :			2,01,31,039	5,600	1,06,340	6,600	2,00,12,499	2,01,25,439		
					Total Major Head 2401 :			2,01,31,039	5,600	1,06,340	6,600	2,00,12,499	2,01,25,439		
Total of Month :			2,01,31,039	5,600	1,06,340	6,600	2,00,12,499	2,01,25,439							
Month of Account:		MAR/2026													

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	32	Voucher	3,37,171	5,600	3,750	2,200	3,25,621	3,31,571		
						Voted-Sixth-Schedule-Garo	35	Voucher	68,808	0	6,000	2,200	60,608	68,808		
						Voted-Sixth-Schedule-Garo	57	Voucher	4,98,855	0	55,000	0	4,43,855	4,98,855		
						Total Object Head-- 1 :		9,04,834	5,600	64,750	4,400	8,30,084	8,99,234			
					02. Wages	Voted-Sixth-Schedule-Garo	255	Voucher	32,648	0	0	0	32,648	32,648		
						Voted-Sixth-Schedule-Garo	256	Voucher	1,02,536	0	0	0	1,02,536	1,02,536		
						Voted-Sixth-Schedule-Garo	535	Voucher	4,80,000	0	0	0	4,80,000	4,80,000		
						Total Object Head-- 2 :		6,15,184	0	0	0	6,15,184	6,15,184			
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1113	Voucher	4,50,000	0	0	0	4,50,000	4,50,000		
						Total Object Head-- 6 :		4,50,000	0	0	0	4,50,000	4,50,000			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	806	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	807	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Garo	808	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Garo	809	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Garo	811	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	812	Voucher	10,000	0	0	0	10,000	10,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	813	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	817	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 11 :					1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :					20,70,018	5,600	64,750	4,400	19,95,268	20,64,418	
		Total Minor Head 1 :					20,70,018	5,600	64,750	4,400	19,95,268	20,64,418				
		103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	33	Voucher	63,214	0	3,740	0	59,474	63,214		
						Total Object Head-- 1 :					63,214	0	3,740	0	59,474	63,214
					Total Sub Head :					63,214	0	3,740	0	59,474	63,214	
					Total Minor Head 103 :					63,214	0	3,740	0	59,474	63,214	
		105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	552	Voucher	47,600	0	0	0	47,600	47,600		
						Voted-Sixth-Schedule-Garo	553	Voucher	9,400	0	0	0	9,400	9,400		
						Voted-Sixth-Schedule-Garo	554	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :					67,000	0	0	0	67,000	67,000
					(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours	Voted-Sixth-Schedule-Garo	511	Voucher	76,000	0	0	0	76,000	76,000		
						Total Object Head-- 20 :					76,000	0	0	0	76,000	76,000
		33. Subsidies					Voted-Sixth-	863	Voucher	5,00,000	0	0	0	5,00,000	5,00,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		200002 District Horticulture Officer South West Garo Hills															
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	105	(11) Organic Manures	0	33. Subsidies	Total Object Head-- 33 :					5,00,000	0	0	0	5,00,000	5,00,000	
						Total Sub Head :					6,43,000	0	0	0	6,43,000	6,43,000	
						Total Minor Head 105 :					6,43,000	0	0	0	6,43,000	6,43,000	
		107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	513	Voucher	2,33,900	0	0	0	2,33,900	2,33,900			
						Total Object Head-- 21 :					2,33,900	0	0	0	2,33,900	2,33,900	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	512	Voucher	3,50,900	0	0	0	3,50,900	3,50,900			
						Total Object Head-- 52 :					3,50,900	0	0	0	3,50,900	3,50,900	
						Total Sub Head :					5,84,800	0	0	0	5,84,800	5,84,800	
					Total Minor Head 107 :					5,84,800	0	0	0	5,84,800	5,84,800		
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	864	Voucher	76,110	0	0	0	76,110	76,110			
						Voted-Sixth-Schedule-Garo	865	Voucher	6,14,421	0	0	0	6,14,421	6,14,421			
					Total Object Head-- 21 :					6,90,531	0	0	0	6,90,531	6,90,531		
					50.Other Charges	Voted-Sixth-Schedule-Garo	866	Voucher	38,000	0	0	0	38,000	38,000			
						Total Object Head-- 50 :					38,000	0	0	0	38,000	38,000	
					Total Sub Head :					7,28,531	0	0	0	7,28,531	7,28,531		
		Total Minor Head 108 :					7,28,531	0	0	0	7,28,531	7,28,531					
				119	(01) Vegetable	0	20. Other	Voted-Sixth-	855	Voucher	84,250	0	0	0	84,250	84,250	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Total Object Head-- 20 :				84,250	0	0	0	0	84,250	84,250
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	856	Voucher	2,66,000	0	0	0	2,66,000	2,66,000		
						Voted-Sixth-Schedule-Garo	857	Voucher	3,84,000	0	0	0	3,84,000	3,84,000		
						Voted-Sixth-Schedule-Garo	858	Voucher	6,80,000	0	0	0	6,80,000	6,80,000		
						Voted-Sixth-Schedule-Garo	859	Voucher	2,89,200	0	0	0	2,89,200	2,89,200		
						Voted-Sixth-Schedule-Garo	860	Voucher	7,03,200	0	0	0	7,03,200	7,03,200		
						Voted-Sixth-Schedule-Garo	883	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Garo	884	Voucher	24,88,183	0	0	0	24,88,183	24,88,183		
					Total Object Head-- 21 :				49,60,583	0	0	0	0	49,60,583	49,60,583	
					Total Sub Head :				50,44,833	0	0	0	0	50,44,833	50,44,833	
			(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	31	Voucher	1,45,697	0	18,850	2,200	1,24,647	1,45,697		
							Voted-Sixth-Schedule-Garo	34	Voucher	1,66,034	0	19,000	0	1,47,034	1,66,034	
							Voted-Sixth-Schedule-Garo	58	Voucher	1,80,157	0	0	0	1,80,157	1,80,157	
						Total Object Head-- 1 :				4,91,888	0	37,850	2,200	4,51,838	4,91,888	
Total Sub Head :				4,91,888	0	37,850	2,200	4,51,838	4,91,888							

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Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges		Voted-Sixth-Schedule-Garo	506	Voucher	66,000	0	0	0	0	66,000	66,000
					Total Object Head-- 50 :					66,000	0	0	0	66,000	66,000	
					Total Sub Head :					66,000	0	0	0	66,000	66,000	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Garo	500	Voucher	2,57,488	0	0	0	2,57,488	2,57,488	
					Total Object Head-- 2 :					2,57,488	0	0	0	2,57,488	2,57,488	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	556	Voucher	12,000	0	0	0	12,000	12,000	
					Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000	
					21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1116	Voucher	1,49,500	0	0	0	1,49,500	1,49,500	
							Voted-Sixth-Schedule-Garo	1117	Voucher	40,000	0	0	0	40,000	40,000	
							Voted-Sixth-Schedule-Garo	1118	Voucher	1,28,000	0	0	0	1,28,000	1,28,000	
							Voted-Sixth-Schedule-Garo	1119	Voucher	1,57,500	0	0	0	1,57,500	1,57,500	
							Voted-Sixth-Schedule-Garo	1120	Voucher	1,60,000	0	0	0	1,60,000	1,60,000	
					Total Object Head-- 21 :					6,35,000	0	0	0	6,35,000	6,35,000	
					50. Other Charges		Voted-Sixth-Schedule-Garo	555	Voucher	12,000	0	0	0	12,000	12,000	
					Total Object Head-- 50 :					12,000	0	0	0	12,000	12,000	
					Total Sub Head :					9,16,488	0	0	0	9,16,488	9,16,488	

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Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	30.Other Contractual Services.		Voted-Sixth-Schedule-Garo	536	Voucher	99,000	0	0	0	99,000	99,000	
										Total Object Head-- 30 :	99,000	0	0	0	99,000	99,000
					Total Sub Head :					99,000	0	0	0	99,000	99,000	
			(24) Floriculture Development	0	20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo	706	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
										Total Object Head-- 20 :	2,40,000	0	0	0	2,40,000	2,40,000
					21.Materials And Supplies, Store And Equipments						Voted-Sixth-Schedule-Garo	1040	Voucher	3,25,000	0	0
						Voted-Sixth-Schedule-Garo	1179	Voucher	2,00,000		0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	701	Voucher	11,82,100		0	0	0	11,82,100	11,82,100	
						Voted-Sixth-Schedule-Garo	702	Voucher	72,66,720		0	0	0	72,66,720	72,66,720	
						Voted-Sixth-Schedule-Garo	703	Voucher	11,77,540		0	0	0	11,77,540	11,77,540	
						Voted-Sixth-Schedule-Garo	704	Voucher	28,03,680		0	0	0	28,03,680	28,03,680	
						Total Object Head-- 21 :					1,29,55,040	0	0	0	1,29,55,040	1,29,55,040
					50. Other Charges		Voted-Sixth-Schedule-Garo	707	Voucher	1,25,800	0	0	0	1,25,800	1,25,800	
							Voted-Sixth-Schedule-Garo	867	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
							Total Object Head-- 50 :					2,25,800	0	0	0	2,25,800
					Total Sub Head :					1,34,20,840	0	0	0	1,34,20,840	1,34,20,840	

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Department :		Agriculture Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo		499	Voucher	2,31,980	0	0		0	2,31,980	2,31,980
					Total Object Head-- 2 :			2,31,980	0	0	0	2,31,980	2,31,980			
				Total Sub Head :			2,31,980	0	0	0	2,31,980	2,31,980				
				(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo		518	Voucher	2,80,000	0	0	0	2,80,000	2,80,000
						Total Object Head-- 21 :			2,80,000	0	0	0	2,80,000	2,80,000		
					50.Other Charges		Voted-Sixth-Schedule-Garo		1150	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Garo		1151	Voucher	70,000	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Garo		1152	Voucher	72,500	0	0	0	72,500	72,500	
						Voted-Sixth-Schedule-Garo		1153	Voucher	70,000	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Garo		1154	Voucher	70,000	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Garo		1155	Voucher	67,500	0	0	0	67,500	67,500	
						Voted-Sixth-Schedule-Garo		1156	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo		1157	Voucher	80,000	0	0	0	80,000	80,000	
						Voted-Sixth-Schedule-Garo		1158	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo		1159	Voucher	28,750	0	0	0	28,750	28,750	
				Voted-Sixth-		1160	Voucher	25,000	0	0	0	25,000	25,000			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		200002 District Horticulture Officer South West Garo Hills													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1161	Voucher	36,250	0	0	0	36,250	36,250	
						Voted-Sixth-Schedule-Garo	1162	Voucher	55,000	0	0	0	55,000	55,000	
						Voted-Sixth-Schedule-Garo	1163	Voucher	47,500	0	0	0	47,500	47,500	
						Voted-Sixth-Schedule-Garo	478	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	479	Voucher	70,000	0	0	0	70,000	70,000	
						Voted-Sixth-Schedule-Garo	480	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo	481	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	482	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	483	Voucher	75,000	0	0	0	75,000	75,000	
						Voted-Sixth-Schedule-Garo	484	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	485	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	486	Voucher	50,000	0	0	0	50,000	50,000	
						Voted-Sixth-Schedule-Garo	487	Voucher	1,10,000	0	0	0	1,10,000	1,10,000	
						Voted-Sixth-Schedule-Garo	488	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Voted-Sixth-Schedule-Garo	489	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo	490	Voucher	1,20,000	0	0	0	1,20,000	1,20,000		
						Voted-Sixth-Schedule-Garo	491	Voucher	55,000	0	0	0	55,000	55,000		
						Voted-Sixth-Schedule-Garo	492	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	493	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	588	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	589	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	590	Voucher	80,000	0	0	0	80,000	80,000		
						Voted-Sixth-Schedule-Garo	591	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	592	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	593	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	594	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	595	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Garo	596	Voucher	70,000	0	0	0	70,000	70,000		
						Voted-Sixth-Schedule-Garo	597	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Garo	598	Voucher	55,000	0	0	0	55,000	55,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges		Voted-Sixth-Schedule-Garo	599	Voucher	1,25,000	0	0	0	1,25,000	1,25,000	
							Voted-Sixth-Schedule-Garo	600	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	601	Voucher	52,500	0	0	0	52,500	52,500	
							Voted-Sixth-Schedule-Garo	602	Voucher	55,000	0	0	0	55,000	55,000	
							Voted-Sixth-Schedule-Garo	603	Voucher	87,500	0	0	0	87,500	87,500	
							Voted-Sixth-Schedule-Garo	604	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	605	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	606	Voucher	80,000	0	0	0	80,000	80,000	
							Voted-Sixth-Schedule-Garo	607	Voucher	80,000	0	0	0	80,000	80,000	
							Voted-Sixth-Schedule-Garo	608	Voucher	60,000	0	0	0	60,000	60,000	
							Voted-Sixth-Schedule-Garo	609	Voucher	70,000	0	0	0	70,000	70,000	
							Voted-Sixth-Schedule-Garo	610	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	611	Voucher	50,000	0	0	0	50,000	50,000	
							Voted-Sixth-Schedule-Garo	612	Voucher	80,000	0	0	0	80,000	80,000	
							Voted-Sixth-Schedule-Garo	613	Voucher	60,000	0	0	0	60,000	60,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		200002 District Horticulture Officer South West Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo	909	Voucher	70,000	0	0	0	70,000	70,000		
					Total Object Head-- 50 :					45,35,000	0	0	0	45,35,000	45,35,000	
					Total Sub Head :					48,15,000	0	0	0	48,15,000	48,15,000	
					Total Minor Head 119 :					2,50,86,029	0	37,850	2,200	2,50,45,979	2,50,86,029	
					Total Sub Major Head 0 :					2,91,75,592	5,600	1,06,340	6,600	2,90,57,052	2,91,69,992	
					Total Major Head 2401 :					2,91,75,592	5,600	1,06,340	6,600	2,90,57,052	2,91,69,992	
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	507	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	508	Voucher	91,567	0	0	0	91,567	91,567		
						Voted-Sixth-Schedule-Garo	509	Voucher	44,433	0	0	0	44,433	44,433		
						Total Object Head-- 13 :					1,56,000	0	0	0	1,56,000	1,56,000
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	505	Voucher	86,000	0	0	0	86,000	86,000		
						Total Object Head-- 20 :					86,000	0	0	0	86,000	86,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	503	Voucher	2,42,000	0	0	0	2,42,000	2,42,000		
						Voted-Sixth-Schedule-Garo	504	Voucher	6,08,000	0	0	0	6,08,000	6,08,000		
						Total Object Head-- 21 :					8,50,000	0	0	0	8,50,000	8,50,000
					Total Sub Head :					10,92,000	0	0	0	10,92,000	10,92,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		200002 District Horticulture Officer South West Garo Hills															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101					Total Minor Head	101 :			10,92,000	0	0	0	0	10,92,000	10,92,000
							Total Sub Major Head	1 :			10,92,000	0	0	0	0	10,92,000	10,92,000
							Total Major Head	2435 :			10,92,000	0	0	0	0	10,92,000	10,92,000
							Total of Month	:			3,02,67,592	5,600	1,06,340	6,600	3,01,49,052	3,02,61,992	
							Total of DDO	200002 :			7,39,37,807	11,200	13,74,360	26,400	7,25,25,847	7,39,26,607	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
							DDO wise Total (Original +Reconcilation+IA) :										7,39,26,607
Summary of DDO wise expenditure																	
2401	00	1	(04) District Offices (Horticulture)				0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							1,12,34,150
2401	00	1	(04) District Offices (Horticulture)				0	02. Wages		Voted-Sixth-Schedule-Garo							22,37,632
2401	00	1	(04) District Offices (Horticulture)				0	06. Medical Treatment		Voted-Sixth-Schedule-Garo							4,50,000
2401	00	1	(04) District Offices (Horticulture)				0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							3,60,000
2401	00	1	(04) District Offices (Horticulture)				0	13. Office Expenses		Voted-Sixth-Schedule-Garo							2,40,000
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							7,50,758

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	200002	District Horticulture Officer South West Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2401	00	105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	67,000
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainment Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Garo	76,000
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Garo	5,00,000
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,33,900
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	3,50,900
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	6,90,531
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Garo	38,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Garo	2,50,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	84,250
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	49,60,583

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	200002	District Horticulture Officer South West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo68,23,320
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo1,39,360
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Garo66,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Garo33,25,899
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo24,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo48,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo14,57,700
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo9,38,060
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges	Voted-Sixth-Schedule-Garo24,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo5,40,000
2401	00	119	(19) Fruits Development	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo54,100
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo41,22,500
(19) Fruits Development					50.Other Charges	Voted-Sixth-Schedule-Garo

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Department :		Agriculture Department					
Treasury		Ampati Sub-Treasury					
D.D.O. :		200002	District Horticulture Officer South West Garo Hills				
<u>Summary of DDO wise expenditure</u>							
2401	00	119		0			50,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,40,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Garo	99,000
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	2,40,000
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1,29,55,040
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Garo	2,25,800
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	30,22,320
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	24,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	48,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	4,95,800
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	Voted-Sixth-Schedule-Garo	6,44,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	50.Other Charges	Voted-Sixth-Schedule-Garo	12,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	52. Machinery & Equipment	Voted-Sixth-Schedule-Garo	6,000
2401	00	119	(51) C.M. Farm	0	20.Other Administrative	Voted-Sixth-Schedule-Garo	5,64,804

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	200002	District Horticulture Officer South West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
					Expenses	
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials Voted-Sixth-Schedule-Garo	93,67,200
2401	00	119	(51) C.M. Farm	0	50.Other Charges Voted-Sixth-Schedule-Garo	47,54,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	1,56,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses Voted-Sixth-Schedule-Garo	86,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Garo	8,50,000
						7,39,26,607

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		APR/2025														
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	146	Voucher	6,58,967	0	53,500	13,200	5,92,267	6,58,967		
						Voted-Sixth-Schedule-Garo	147	Voucher	29,079	0	0	0	29,079	29,079		
						Voted-Sixth-Schedule-Garo	152	Voucher	6,98,650	0	74,170	0	6,24,480	6,98,650		
						Total Object Head-- 1 :				13,86,696	0	1,27,670	13,200	12,45,826	13,86,696	
						02. Wages	Voted-Sixth-Schedule-Garo	266	Voucher	1,72,670	0	0	0	1,72,670	1,72,670	
							Total Object Head-- 2 :				1,72,670	0	0	0	1,72,670	1,72,670
							Total Sub Head :				15,59,366	0	1,27,670	13,200	14,18,496	15,59,366
		Total Minor Head 1 :				15,59,366	0	1,27,670	13,200	14,18,496	15,59,366					
		Total Object Head-- 2 :				18,755	0	0	0	18,755	18,755					
		Total Sub Head :				18,755	0	0	0	18,755	18,755					
		Total Minor Head 107 :				18,755	0	0	0	18,755	18,755					
		Total Sub Major Head 0 :				15,78,121	0	1,27,670	13,200	14,37,251	15,78,121					
Total Major Head 2401 :				15,78,121	0	1,27,670	13,200	14,37,251	15,78,121							
Total of Month :				15,78,121	0	1,27,670	13,200	14,37,251	15,78,121							
Month of Account:		MAY/2025														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	282	Voucher	2,679	0	0	0	2,679	2,679		
						Voted-Sixth-Schedule-Garo	283	Voucher	80,407	0	0	0	80,407	80,407		
						Voted-Sixth-Schedule-Garo	88	Voucher	7,00,538	0	58,500	13,200	6,28,838	7,00,538		
						Voted-Sixth-Schedule-Garo	89	Voucher	5,67,972	0	65,000	0	5,02,972	5,67,972		
					Total Object Head-- 1 :					13,51,596	0	1,23,500	13,200	12,14,896	13,51,596	
					02. Wages	Voted-Sixth-Schedule-Garo	360	Voucher	1,72,670	0	0	0	1,72,670	1,72,670		
						Voted-Sixth-Schedule-Garo	378	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	400	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :					2,12,670	0	0	0	2,12,670	2,12,670
					Total Sub Head :					15,64,266	0	1,23,500	13,200	14,27,566	15,64,266	
		Total Minor Head 1 :					15,64,266	0	1,23,500	13,200	14,27,566	15,64,266				
		107		(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Voted-Sixth-Schedule-Garo	361	Voucher	18,755	0	0	0	18,755	18,755	
							Total Object Head-- 2 :					18,755	0	0	0	18,755
						Total Sub Head :					18,755	0	0	0	18,755	18,755
						Total Minor Head 107 :					18,755	0	0	0	18,755	18,755
	Total Sub Major Head 0 :					15,83,021	0	1,23,500	13,200	14,46,321	15,83,021					

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																			
Treasury		Resubelpara Treasury																			
D.D.O. :		200001		District Agriculture Officer North Garo Hills																	
Month of Account:		JUN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
										8009	-	7610									
2401						Total Major Head	2401 :			15,83,021	0	1,23,500	13,200		14,46,321	15,83,021					
										Total of Month :		15,83,021	0	1,23,500	13,200		14,46,321	15,83,021			
Month of Account:		JUL/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
										8009	-	7610									
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	15	Voucher	6,51,058	0	65,000	0		5,86,058	6,51,058					
							Voted-Sixth-Schedule-Garo	272	Voucher	1,54,382	0	0	0		1,54,382	1,54,382					
							Voted-Sixth-Schedule-Garo	273	Voucher	2,530	0	0	0		2,530	2,530					
							Voted-Sixth-Schedule-Garo	29	Voucher	7,00,538	0	58,500	13,200		6,28,838	7,00,538					
					Total Object Head-- 1 :					15,08,508	0	1,23,500	13,200		13,71,808	15,08,508					
					02. Wages		Voted-Sixth-Schedule-Garo	384	Voucher	1,67,100	0	0	0		1,67,100	1,67,100					
							Voted-Sixth-Schedule-Garo	386	Voucher	20,000	0	0	0		20,000	20,000					
						Total Object Head-- 2 :					1,87,100	0	0	0		1,87,100	1,87,100				
		Total Sub Head :											16,95,608	0	1,23,500	13,200		15,58,908	16,95,608		
		Total Minor Head 1 :											16,95,608	0	1,23,500	13,200		15,58,908	16,95,608		
		107	(01) Plant Protection For Epidemic Control	0	02. Wages		Voted-Sixth-Schedule-Garo	385	Voucher	18,150	0	0	0		18,150	18,150					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
						Total Sub Head :				18,150	0	0	0	18,150	18,150	
						Total Minor Head 107 :				18,150	0	0	0	18,150	18,150	
						Total Sub Major Head 0 :				17,13,758	0	1,23,500	13,200	15,77,058	17,13,758	
						Total Major Head 2401 :				17,13,758	0	1,23,500	13,200	15,77,058	17,13,758	
Total of Month :										17,13,758	0	1,23,500	13,200	15,77,058	17,13,758	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	509	Voucher	2,385	0	0	0	2,385	2,385		
						Voted-Sixth-Schedule-Garo	75	Voucher	6,90,049	0	58,520	13,200	6,18,329	6,90,049		
						Voted-Sixth-Schedule-Garo	94	Voucher	7,47,842	0	65,000	0	6,82,842	7,47,842		
						Total Object Head-- 1 :			14,40,276	0	1,23,520	13,200	13,03,556	14,40,276		
					02. Wages	Voted-Sixth-Schedule-Garo	407	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	408	Voucher	1,72,670	0	0	0	1,72,670	1,72,670		

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				1,92,670	0	0	0	1,92,670	1,92,670	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	187	Voucher	41,120	0	0	0	41,120	41,120		
					Total Object Head-- 11 :				41,120	0	0	0	41,120	41,120		
					Total Sub Head :				16,74,066	0	1,23,520	13,200	15,37,346	16,74,066		
		Total Minor Head 1 :				16,74,066	0	1,23,520	13,200	15,37,346	16,74,066					
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Voted-Sixth-Schedule-Garo	409	Voucher	18,755	0	0	0	18,755	18,755		
					Total Object Head-- 2 :				18,755	0	0	0	18,755	18,755		
					Total Sub Head :				18,755	0	0	0	18,755	18,755		
					Total Minor Head 107 :				18,755	0	0	0	18,755	18,755		
					Total Sub Major Head 0 :				16,92,821	0	1,23,520	13,200	15,56,101	16,92,821		
					Total Major Head 2401 :				16,92,821	0	1,23,520	13,200	15,56,101	16,92,821		
Total of Month :				16,92,821	0	1,23,520	13,200	15,56,101	16,92,821							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	126	Voucher	7,50,227	0	65,000	0	6,85,227	7,50,227	
							Voted-Sixth-	37								

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	6,90,049	0	48,520	13,200	6,28,329	6,90,049		
						Voted-Sixth-Schedule-Garo	495	Voucher	59,202	0	0	0	59,202	59,202		
						Voted-Sixth-Schedule-Garo	577	Voucher	7,54,707	0	65,000	0	6,89,707	7,54,707		
						Voted-Sixth-Schedule-Garo	607	Voucher	7,19,650	0	48,520	13,200	6,57,930	7,19,650		
						Total Object Head-- 1 :				29,73,835	0	2,27,040	26,400	27,20,395	29,73,835	
					02. Wages	Voted-Sixth-Schedule-Garo	217	Voucher	1,72,670	0	0	0	1,72,670	1,72,670		
						Voted-Sixth-Schedule-Garo	219	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	720	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	722	Voucher	1,67,100	0	0	0	1,67,100	1,67,100		
						Voted-Sixth-Schedule-Garo	724	Voucher	31,842	0	0	0	31,842	31,842		
						Total Object Head-- 2 :				4,11,612	0	0	0	4,11,612	4,11,612	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	319	Voucher	3,050	0	0	0	3,050	3,050		
						Voted-Sixth-Schedule-Garo	320	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Garo	321	Voucher	3,950	0	0	0	3,950	3,950		
						Voted-Sixth-Schedule-Garo	322	Voucher	39,070	0	0	0	39,070	39,070		
						Voted-Sixth-	323	Voucher	30,000	0	0	0	30,000	30,000		

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		SEP/2025														
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		
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	332	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	333	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	334	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	719	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :				1,19,070	0	0	0	1,19,070	1,19,070	
		Total Sub Head :				35,04,517	0	2,27,040	26,400	32,51,077	35,04,517					
		Total Minor Head 1 :				35,04,517	0	2,27,040	26,400	32,51,077	35,04,517					
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Voted-Sixth-Schedule-Garo	218	Voucher	18,755	0	0	0	18,755	18,755		
						Voted-Sixth-Schedule-Garo	721	Voucher	18,150	0	0	0	18,150	18,150		
						Voted-Sixth-Schedule-Garo	725	Voucher	3,477	0	0	0	3,477	3,477		
						Total Object Head-- 2 :				40,382	0	0	0	40,382	40,382	
						Total Sub Head :				40,382	0	0	0	40,382	40,382	
		Total Minor Head 107 :				40,382	0	0	0	40,382	40,382					
		Total Sub Major Head 0 :				35,44,899	0	2,27,040	26,400	32,91,459	35,44,899					
		Total Major Head 2401 :				35,44,899	0	2,27,040	26,400	32,91,459	35,44,899					
Total of Month :				35,44,899	0	2,27,040	26,400	32,91,459	35,44,899							

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Department :		Agriculture Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		200001 District Agriculture Officer North Garo Hills													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	120	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Garo	57	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						Total Object Head-- 6 :				5,25,000	0	0		0	5,25,000
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	210	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 11 :				20,000	0	0		0	20,000
					Total Sub Head :				5,45,000	0	0		0	5,45,000	5,45,000
		Total Minor Head 1 :				5,45,000	0	0		0	5,45,000	5,45,000			
		108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	226	Voucher	80,000	0	0		0	80,000	80,000
						Total Object Head-- 13 :				80,000	0	0		0	80,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	241	Voucher	25,000	0	0		0	25,000	25,000
						Voted-Sixth-Schedule-Garo	242	Voucher	25,000	0	0		0	25,000	25,000
						Total Object Head-- 20 :				50,000	0	0		0	50,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	209	Voucher	1,85,000	0	0		0	1,85,000	1,85,000
						Voted-Sixth-Schedule-Garo	225	Voucher	2,15,000	0	0		0	2,15,000	2,15,000
						Voted-Sixth-Schedule-Garo	229	Voucher	60,000	0	0		0	60,000	60,000
						Voted-Sixth-Schedule-Garo	230	Voucher	2,40,000	0	0		0	2,40,000	2,40,000

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	240	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Voted-Sixth-Schedule-Garo	243	Voucher	80,000	0	0	0	80,000	80,000		
						Total Object Head-- 21 :				9,80,000	0	0	0	9,80,000	9,80,000	
						Total Sub Head :				11,10,000	0	0	0	11,10,000	11,10,000	
		Total Minor Head 108 :				11,10,000	0	0	0	11,10,000	11,10,000					
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	8	Voucher	38,000	0	0	0	38,000	38,000		
						Total Object Head-- 13 :				38,000	0	0	0	38,000	38,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	62	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 21 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				88,000	0	0	0	88,000	88,000		
					Total Minor Head 109 :				88,000	0	0	0	88,000	88,000		
		Total Sub Major Head 0 :				17,43,000	0	0	0	17,43,000	17,43,000					
		Total Major Head 2401 :				17,43,000	0	0	0	17,43,000	17,43,000					
Total of Month :					17,43,000	0	0	0	17,43,000	17,43,000						
Month of Account:		NOV/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		200001 District Agriculture Officer North Garo Hills															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15	Voucher	7,54,707	0	65,000	0	6,89,707	7,54,707			
						Voted-Sixth-Schedule-Garo	173	Voucher	6,59,802	0	44,520	13,200	6,02,082	6,59,802			
						Voted-Sixth-Schedule-Garo	321	Voucher	59,848	0	4,000	0	55,848	59,848			
					Total Object Head-- 1 :					14,74,357	0	1,13,520	13,200	13,47,637	14,74,357		
					02. Wages	Voted-Sixth-Schedule-Garo	223	Voucher	20,000	0	0	0	20,000	20,000			
						Voted-Sixth-Schedule-Garo	225	Voucher	1,61,840	0	0	0	1,61,840	1,61,840			
						Total Object Head-- 2 :					1,81,840	0	0	0	1,81,840	1,81,840	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	388	Voucher	1,00,850	0	0	0	1,00,850	1,00,850			
						Voted-Sixth-Schedule-Garo	389	Voucher	9,150	0	0	0	9,150	9,150			
						Total Object Head-- 13 :					1,10,000	0	0	0	1,10,000	1,10,000	
					Total Sub Head :					17,66,197	0	1,13,520	13,200	16,39,477	17,66,197		
					Total Minor Head 1 :					17,66,197	0	1,13,520	13,200	16,39,477	17,66,197		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Voted-Sixth-Schedule-Garo	224	Voucher	19,344	0	0	0	19,344	19,344			
						Total Object Head-- 2 :					19,344	0	0	0	19,344	19,344	
				Total Sub Head :					19,344	0	0	0	19,344	19,344			
				Total Minor Head 107 :					19,344	0	0	0	19,344	19,344			

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		390	Voucher	60,000	0	0	0		60,000	60,000
					Total Object Head-- 13 :				60,000	0	0	0		60,000	60,000	
					20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo		405	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						Voted-Sixth-Schedule-Garo		407	Voucher	1,36,000	0	0	0		1,36,000	1,36,000
						Total Object Head-- 20 :				2,86,000	0	0	0		2,86,000	2,86,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		368	Voucher	91,200	0	0	0		91,200	91,200
						Voted-Sixth-Schedule-Garo		369	Voucher	2,43,000	0	0	0		2,43,000	2,43,000
						Voted-Sixth-Schedule-Garo		370	Voucher	2,43,000	0	0	0		2,43,000	2,43,000
						Voted-Sixth-Schedule-Garo		371	Voucher	49,800	0	0	0		49,800	49,800
						Voted-Sixth-Schedule-Garo		406	Voucher	1,14,000	0	0	0		1,14,000	1,14,000
					Total Object Head-- 21 :				7,41,000	0	0	0		7,41,000	7,41,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo		408	Voucher	1,10,000	0	0	0		1,10,000	1,10,000
						Total Object Head-- 50 :				1,10,000	0	0	0		1,10,000	1,10,000
					Total Sub Head :					11,97,000	0	0	0		11,97,000	11,97,000
			(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Garo		380	Voucher	50,000	0	0	0		50,000	50,000
						Voted-Sixth-		381	Voucher	50,000	0	0	0		50,000	50,000

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(51) Organic Manure	0	27. Minor Works		Voted-Sixth-Schedule-Garo	382	Voucher	50,000	0	0	0	0	50,000	50,000
							Voted-Sixth-Schedule-Garo	383	Voucher	50,000	0	0	0	0	50,000	50,000
						Total Object Head-- 27 :				2,00,000	0	0	0	0	2,00,000	2,00,000
					Total Sub Head :				2,00,000	0	0	0	0	2,00,000	2,00,000	
					(61) State Rice Mission	13. Office Expenses	Voted-Sixth-Schedule-Garo	387	Voucher	65,000	0	0	0	0	65,000	65,000
							Total Object Head-- 13 :				65,000	0	0	0	0	65,000
						20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	367	Voucher	25,000	0	0	0	0	25,000	25,000
							Voted-Sixth-Schedule-Garo	384	Voucher	25,000	0	0	0	0	25,000	25,000
							Voted-Sixth-Schedule-Garo	385	Voucher	25,000	0	0	0	0	25,000	25,000
							Voted-Sixth-Schedule-Garo	386	Voucher	25,000	0	0	0	0	25,000	25,000
							Total Object Head-- 20 :				1,00,000	0	0	0	0	1,00,000
						21. Supplies And Materials	Voted-Sixth-Schedule-Garo	365	Voucher	56,000	0	0	0	0	56,000	56,000
							Voted-Sixth-Schedule-Garo	366	Voucher	60,000	0	0	0	0	60,000	60,000
							Total Object Head-- 21 :				1,16,000	0	0	0	0	1,16,000
					33. Subsidies	Voted-Sixth-Schedule-Garo	534	Voucher	1,92,500	0	0	0	0	1,92,500	1,92,500	
						Voted-Sixth-	535	Voucher	5,00,550	0	0	0	0	5,00,550	5,00,550	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(61) State Rice Mission	0	33. Subsidies		Voted-Sixth-Schedule-Garo	536	Voucher	5,00,550	0	0	0	0	5,00,550	5,00,550
							Voted-Sixth-Schedule-Garo	537	Voucher	2,17,500	0	0	0	0	2,17,500	2,17,500
							Voted-Sixth-Schedule-Garo	538	Voucher	2,17,500	0	0	0	0	2,17,500	2,17,500
							Voted-Sixth-Schedule-Garo	539	Voucher	1,74,000	0	0	0	0	1,74,000	1,74,000
							Voted-Sixth-Schedule-Garo	540	Voucher	2,41,400	0	0	0	0	2,41,400	2,41,400
						Total Object Head-- 33 :				20,44,000	0	0	0	0	20,44,000	20,44,000
						Total Sub Head :				23,25,000	0	0	0	0	23,25,000	23,25,000
		Total Minor Head 108 :				37,22,000	0	0	0	0	37,22,000	37,22,000				
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo	279	Voucher	15,000	0	0	0	0	15,000	15,000
							Voted-Sixth-Schedule-Garo	280	Voucher	10,000	0	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Garo	281	Voucher	10,000	0	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Garo	282	Voucher	15,000	0	0	0	0	15,000	15,000
						Total Object Head-- 20 :				50,000	0	0	0	0	50,000	50,000
						26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo	277	Voucher	10,000	0	0	0	0	10,000	10,000
							Voted-Sixth-Schedule-Garo	278	Voucher	15,000	0	0	0	0	15,000	15,000
Total Object Head-- 26 :																

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		200001 District Agriculture Officer North Garo Hills													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses				25,000	0	0	0		25,000	25,000
Total Sub Head :									75,000	0	0	0		75,000	75,000
Total Minor Head 109 :									75,000	0	0	0		75,000	75,000
Total Sub Major Head 0 :									55,82,541	0	1,13,520	13,200		54,55,821	55,82,541
Total Major Head 2401 :									55,82,541	0	1,13,520	13,200		54,55,821	55,82,541
Total of Month :									55,82,541	0	1,13,520	13,200		54,55,821	55,82,541
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	7,28,216	0	43,520	13,200		6,71,496	7,28,216
						Voted-Sixth-Schedule-Garo	622	Voucher	7,28,216	0	43,520	13,200		6,71,496	7,28,216
						Voted-Sixth-Schedule-Garo	67	Voucher	5,70,792	0	15,000	0		5,55,792	5,70,792
						Voted-Sixth-Schedule-Garo	695	Voucher	4,84,413	0	15,000	0		4,69,413	4,84,413
Total Object Head-- 1 :									25,11,637	0	1,17,040	26,400		23,68,197	25,11,637
					02. Wages	Voted-Sixth-Schedule-Garo	260	Voucher	20,000	0	0	0		20,000	20,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		200001 District Agriculture Officer North Garo Hills															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	261	Voucher	1,53,600	0	0	0	1,53,600	1,53,600		
								Voted-Sixth-Schedule-Garo	765	Voucher	20,000	0	0	0	20,000	20,000	
									Voted-Sixth-Schedule-Garo	766	Voucher	1,58,720	0	0	0	1,58,720	1,58,720
										Total Object Head-- 2 :		3,52,320	0	0	0	3,52,320	3,52,320
										Total Sub Head :		28,63,957	0	1,17,040	26,400	27,20,517	28,63,957
										Total Minor Head 1 :		28,63,957	0	1,17,040	26,400	27,20,517	28,63,957
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Voted-Sixth-Schedule-Garo	262			Voucher	18,720	0	0	0	18,720	18,720	
							Voted-Sixth-Schedule-Garo	764		Voucher	19,344	0	0	0	19,344	19,344	
								Total Object Head-- 2 :		38,064	0	0	0	38,064	38,064		
								Total Sub Head :		38,064	0	0	0	38,064	38,064		
								Total Minor Head 107 :		38,064	0	0	0	38,064	38,064		
								Total Sub Major Head 0 :		29,02,021	0	1,17,040	26,400	27,58,581	29,02,021		
Total Major Head 2401 :		29,02,021	0	1,17,040	26,400	27,58,581		29,02,021									
Total of Month :		29,02,021	0	1,17,040	26,400	27,58,581	29,02,021										
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	157	Voucher	34,264	0	0		0	34,264	34,264
							Voted-Sixth-Schedule-Garo	236	Voucher	16,688	0	0		0	16,688	16,688
						Total Object Head-- 1 :				50,952	0	0		0	50,952	50,952
						Total Sub Head :				50,952	0	0		0	50,952	50,952
						Total Minor Head 1 :				50,952	0	0		0	50,952	50,952
						Total Sub Major Head 0 :				50,952	0	0		0	50,952	50,952
						Total Major Head 2401 :				50,952	0	0		0	50,952	50,952
						Total of Month :				50,952	0	0		0	50,952	50,952
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	175	Voucher	3,42,976	0	0		0	3,42,976	3,42,976
							Voted-Sixth-Schedule-Garo	408	Voucher	1,45,967	0	9,120		0	1,36,847	1,45,967
							Voted-Sixth-Schedule-Garo	552	Voucher	10,835	0	0		0	10,835	10,835
							Voted-Sixth-Schedule-Garo	91	Voucher	7,29,034	0	58,020		0	6,71,014	7,29,034
						Total Object Head-- 1 :										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance				12,28,812	0	67,140	0	11,61,672	12,28,812		
					02. Wages	Voted-Sixth-Schedule-Garo	245	Voucher	1,58,720	0	0	0	1,58,720	1,58,720		
						Voted-Sixth-Schedule-Garo	247	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :				1,78,720	0	0	0	1,78,720	1,78,720		
					Total Sub Head :				14,07,532	0	67,140	0	13,40,392	14,07,532		
					Total Minor Head 1 :				14,07,532	0	67,140	0	13,40,392	14,07,532		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Voted-Sixth-Schedule-Garo	246	Voucher	19,344	0	0	0	19,344	19,344		
					Total Object Head-- 2 :				19,344	0	0	0	19,344	19,344		
					Total Sub Head :				19,344	0	0	0	19,344	19,344		
					Total Minor Head 107 :				19,344	0	0	0	19,344	19,344		
					Total Sub Major Head 0 :				14,26,876	0	67,140	0	13,59,736	14,26,876		
					Total Major Head 2401 :				14,26,876	0	67,140	0	13,59,736	14,26,876		
Total of Month :									14,26,876	0	67,140	0	13,59,736	14,26,876		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	4,88,943	0	9,500	0	4,79,443	4,88,943		
						Voted-Sixth-Schedule-Garo	162	Voucher	7,29,034	0	58,020	0	6,71,014	7,29,034		
					Total Object Head-- 1 :					12,17,977	0	67,520	0	11,50,457	12,17,977	
					02. Wages	Voted-Sixth-Schedule-Garo	350	Voucher	1,43,360	0	0	0	1,43,360	1,43,360		
						Voted-Sixth-Schedule-Garo	351	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :					1,63,360	0	0	0	1,63,360	1,63,360	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1063	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Garo	296	Voucher	75,600	0	0	0	75,600	75,600		
						Voted-Sixth-Schedule-Garo	698	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 11 :					1,25,600	0	0	0	1,25,600	1,25,600	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1064	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Garo	1311	Voucher	80,000	0	0	0	80,000	80,000		
						Voted-Sixth-Schedule-Garo	1341	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 13 :					2,10,000	0	0	0	2,10,000	2,10,000	
					14.Rent,Rates And Taxes	Voted-Sixth-Schedule-Garo	1376	Voucher	1,20,450	0	0	0	1,20,450	1,20,450		
						Voted-Sixth-Schedule-Garo	1377	Voucher	1,07,700	0	0	0	1,07,700	1,07,700		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		200001 District Agriculture Officer North Garo Hills																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices	0	14.Rent,Rates And Taxes		Voted-Sixth-Schedule-Garo	1378	Voucher	71,850	0	0	0	71,850	71,850			
								Voted-Sixth-Schedule-Garo	1379	Voucher	63,000	0	0	0	63,000	63,000		
									Total Object Head-- 14 :					3,63,000	0	0	0	3,63,000
								Total Sub Head :					20,79,937	0	67,520	0	20,12,417	20,79,937
		Total Minor Head 1 :					20,79,937	0	67,520	0	20,12,417	20,79,937						
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages		Voted-Sixth-Schedule-Garo	349	Voucher	17,472	0	0	0	17,472	17,472			
								Total Object Head-- 2 :					17,472	0	0	0	17,472	17,472
								Total Sub Head :					17,472	0	0	0	17,472	17,472
								(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	523	Voucher	40,000	0	0	0
			Total Object Head-- 13 :										40,000	0	0	0	40,000	40,000
			20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo	357	Voucher			16,000	0	0	0	16,000	16,000			
						Total Object Head-- 20 :					16,000	0	0	0	16,000	16,000		
			21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	510	Voucher			1,00,000	0	0	0	1,00,000	1,00,000			
						Voted-Sixth-Schedule-Garo	520			Voucher	60,000	0	0	0	60,000	60,000		
							Voted-Sixth-Schedule-Garo			521	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	522			Voucher	1,40,000	0	0	0	1,40,000	1,40,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	572	Voucher	4,00,000	0	0	0	0	0	4,00,000	4,00,000
					Total Object Head-- 21 :				9,00,000	0	0	0	0	9,00,000	9,00,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	512	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000	
					Total Object Head-- 50 :				1,80,000	0	0	0	0	1,80,000	1,80,000	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	571	Voucher	9,66,000	0	0	0	0	9,66,000	9,66,000	
					Total Object Head-- 52 :				9,66,000	0	0	0	0	9,66,000	9,66,000	
		Total Sub Head :								21,02,000	0	0	0	0	21,02,000	21,02,000
		Total Minor Head 107 :								21,19,472	0	0	0	0	21,19,472	21,19,472
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1145	Voucher	50,000	0	0	0	0	50,000	50,000	
						Total Object Head-- 13 :				50,000	0	0	0	0	50,000	50,000
						20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo	1144	Voucher	54,400	0	0	0	0	54,400	54,400
						Total Object Head-- 20 :				54,400	0	0	0	0	54,400	54,400
						21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1143	Voucher	34,000	0	0	0	0	34,000	34,000
						Total Object Head-- 21 :				34,000	0	0	0	0	34,000	34,000
	50.Other Charges					Voted-Sixth-Schedule-Garo	1157	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000	
	Total Object Head-- 50 :					1,00,000	0	0	0	0	1,00,000	1,00,000				

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :				Agriculture Department												
Treasury :				Resubelpara Treasury												
D.D.O. :				200001 District Agriculture Officer North Garo Hills												
Month of Account:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate			Total Sub Head :				2,38,400	0	0		0	2,38,400	2,38,400
			(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		1146	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 13 :				50,000	0	0		0	50,000	50,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo		361	Voucher	81,600	0	0		0	81,600	81,600
						Total Object Head-- 20 :				81,600	0	0		0	81,600	81,600
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1336	Voucher	1,46,960	0	0		0	1,46,960	1,46,960
						Voted-Sixth-Schedule-Garo		1337	Voucher	45,000	0	0		0	45,000	45,000
						Voted-Sixth-Schedule-Garo		1338	Voucher	8,040	0	0		0	8,040	8,040
						Voted-Sixth-Schedule-Garo		362	Voucher	11,040	0	0		0	11,040	11,040
						Voted-Sixth-Schedule-Garo		363	Voucher	48,960	0	0		0	48,960	48,960
						Total Object Head-- 21 :				2,60,000	0	0		0	2,60,000	2,60,000
					50. Other Charges	Voted-Sixth-Schedule-Garo		1045	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Garo		459	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 50 :				1,00,000	0	0		0	1,00,000	1,00,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment		Voted-Sixth-Schedule-Garo	1065	Voucher	93,000	0	0	0	0	93,000	93,000
							Voted-Sixth-Schedule-Garo	447	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 52 :				1,18,000	0	0	0	0	1,18,000	1,18,000
						Total Sub Head :				6,09,600	0	0	0	0	6,09,600	6,09,600
			(51) Organic Manure	0	21. Supplies And Materials		Voted-Sixth-Schedule-Garo	279	Voucher	24,000	0	0	0	0	24,000	24,000
						Total Object Head-- 21 :				24,000	0	0	0	0	24,000	24,000
						Total Sub Head :				24,000	0	0	0	0	24,000	24,000
			(72) Buckwheat Development Scheme	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	689	Voucher	90,000	0	0	0	0	90,000	90,000
						Total Object Head-- 13 :				90,000	0	0	0	0	90,000	90,000
					20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo	688	Voucher	1,08,800	0	0	0	0	1,08,800	1,08,800
						Total Object Head-- 20 :				1,08,800	0	0	0	0	1,08,800	1,08,800
					21. Supplies And Materials		Voted-Sixth-Schedule-Garo	690	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
							Voted-Sixth-Schedule-Garo	691	Voucher	1,41,880	0	0	0	0	1,41,880	1,41,880
							Voted-Sixth-Schedule-Garo	692	Voucher	94,160	0	0	0	0	94,160	94,160
							Voted-Sixth-Schedule-Garo	693	Voucher	12,000	0	0	0	0	12,000	12,000
							Voted-Sixth-Schedule-Garo	694	Voucher	7,840	0	0	0	0	7,840	7,840

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo		706	Voucher	24,120	0	0		0	24,120	24,120
					Total Object Head-- 21 :					4,00,000	0	0		0	4,00,000	4,00,000
					50. Other Charges	Voted-Sixth-Schedule-Garo		686	Voucher	60,000	0	0		0	60,000	60,000
					Total Object Head-- 50 :					60,000	0	0		0	60,000	60,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo		685	Voucher	25,000	0	0		0	25,000	25,000
					Total Object Head-- 52 :					25,000	0	0		0	25,000	25,000
					Total Sub Head :					6,83,800	0	0		0	6,83,800	6,83,800
			(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo		640	Voucher	50,000	0	0		0	50,000	50,000
					Total Object Head-- 13 :					50,000	0	0		0	50,000	50,000
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo		639	Voucher	1,08,800	0	0		0	1,08,800	1,08,800
					Total Object Head-- 20 :					1,08,800	0	0		0	1,08,800	1,08,800
					27. Minor Works	Voted-Sixth-Schedule-Garo		644	Voucher	2,49,600	0	0		0	2,49,600	2,49,600
					Total Object Head-- 27 :					2,49,600	0	0		0	2,49,600	2,49,600
					50. Other Charges	Voted-Sixth-Schedule-Garo		631	Voucher	2,60,000	0	0		0	2,60,000	2,60,000
					Total Object Head-- 50 :					2,60,000	0	0		0	2,60,000	2,60,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Garo		629	Voucher	4,10,000	0	0		0	4,10,000	4,10,000

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200001 District Agriculture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment		Voted-Sixth-Schedule-Garo	630	Voucher	1,75,600	0	0		0	1,75,600	1,75,600
Total Object Head-- 52 :										5,85,600	0	0		0	5,85,600	5,85,600
Total Sub Head :										12,54,000	0	0		0	12,54,000	12,54,000
Total Minor Head 108 :										28,09,800	0	0		0	28,09,800	28,09,800
Total Sub Major Head 0 :										70,09,209	0	67,520		0	69,41,689	70,09,209
Total Major Head 2401 :										70,09,209	0	67,520		0	69,41,689	70,09,209
Total of Month :										70,09,209	0	67,520		0	69,41,689	70,09,209
Total of DDO 200001 :										3,05,02,802	0	12,18,120	1,32,000		2,91,52,682	3,05,02,802
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																3,05,02,802
Summary of DDO wise expenditure																
2401	00	1	(02) District Offices			0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								1,66,34,979
2401	00	1	(02) District Offices			0	02. Wages	Voted-Sixth-Schedule-Garo								22,20,062
2401	00	1	(02) District Offices			0	06. Medical Treatment	Voted-Sixth-Schedule-Garo								5,25,000
(02) District Offices																

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	200001	District Agriculture Officer North Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2401	00	1		0	Conveyance Allowances		3,05,790
2401	00	1	(02) District Offices	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	3,20,000
2401	00	1	(02) District Offices	0	14.Rent,Rates And Taxes	Voted-Sixth-Schedule-Garo	3,63,000
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	02. Wages	Voted-Sixth-Schedule-Garo	2,27,171
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	16,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	9,00,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Garo	1,80,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	9,66,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,10,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	20.Other Administrative Expenditure	Voted-Sixth-Schedule-Garo	3,40,400

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Resubelpara Treasury					
D.D.O. :		200001	District Agriculture Officer North Garo Hills				
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	7,75,000
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	50.Other Charges	Voted-Sixth-Schedule-Garo	2,10,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	81,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,60,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	1,18,000
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	80,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	50,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	10,04,000
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Garo	2,00,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	65,000

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES			
Department :		Agriculture Department				
Treasury		Resubelpara Treasury				
D.D.O. :		200001	District Agriculture Officer North Garo Hills			
<u>Summary of DDO wise expenditure</u>						
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Voted-Sixth-Schedule-Garo Expenses	1,00,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Voted-Sixth-Schedule-Garo Materials	1,16,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies Voted-Sixth-Schedule-Garo	20,44,000
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses Voted-Sixth-Schedule-Garo	90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Voted-Sixth-Schedule-Garo Expenses	1,08,800
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Voted-Sixth-Schedule-Garo Materials	4,00,000
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges Voted-Sixth-Schedule-Garo	60,000
2401	00	108	(72) Buckwheat Development Scheme	0	52. Machinery And Voted-Sixth-Schedule-Garo Equipment	25,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses Voted-Sixth-Schedule-Garo	50,000
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Voted-Sixth-Schedule-Garo Expenses	1,08,800
2401	00	108	(73) Millet Development Scheme	0	27. Minor Works Voted-Sixth-Schedule-Garo	2,49,600
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges Voted-Sixth-Schedule-Garo	2,60,000
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Voted-Sixth-Schedule-Garo Equipment	5,85,600
2401	00	109	(02) Agricultural Information Units And E-	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	38,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Resubelpara Treasury					
D.D.O. :	200001	District Agriculture Officer North Garo Hills				
<u>Summary of DDO wise expenditure</u>						
Governance (Agri)						
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo50,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo50,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Garo25,000
						3,05,02,802

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200002 Farm Superintendent Sambrak														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	57,288	0	0	0	57,288	57,288		
						Voted-Sixth-Schedule-Garo	94	Voucher	40,032	0	0	0	40,032	40,032		
						Voted-Sixth-Schedule-Garo	95	Voucher	12,05,860	0	1,77,000	0	10,28,860	12,05,860		
						Voted-Sixth-Schedule-Garo	96	Voucher	3,63,914	0	47,000	0	3,16,914	3,63,914		
						Total Object Head-- 1 :				16,67,094	0	2,24,000	0	14,43,094	16,67,094	
					02. Wages	Voted-Sixth-Schedule-Garo	260	Voucher	4,85,660	0	0	0	4,85,660	4,85,660		
						Total Object Head-- 2 :				4,85,660	0	0	0	4,85,660	4,85,660	
						Total Sub Head :				21,52,754	0	2,24,000	0	19,28,754	21,52,754	
					Total Minor Head 103 :				21,52,754	0	2,24,000	0	19,28,754	21,52,754		
					Total Sub Major Head 0 :				21,52,754	0	2,24,000	0	19,28,754	21,52,754		
Total Major Head 2401 :				21,52,754	0	2,24,000	0	19,28,754	21,52,754							
Total of Month :				21,52,754	0	2,24,000	0	19,28,754	21,52,754							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary	Voted-Sixth-	155	Voucher	58,332	0	0	0	58,332	58,332		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200002 Farm Superintendent Sambrak														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	156	Voucher	3,70,991	0	47,000	0	3,23,991	3,70,991		
						Voted-Sixth-Schedule-Garo	176	Voucher	12,28,495	0	1,97,000	0	10,31,495	12,28,495		
						Voted-Sixth-Schedule-Garo	250	Voucher	39,415	0	0	0	39,415	39,415		
						Voted-Sixth-Schedule-Garo	270	Voucher	67,905	0	0	0	67,905	67,905		
						Voted-Sixth-Schedule-Garo	278	Voucher	21,231	0	0	0	21,231	21,231		
						Voted-Sixth-Schedule-Garo	539	Voucher	2,199	0	0	0	2,199	2,199		
						Total Object Head-- 1 :				17,88,568	0	2,44,000	0	15,44,568	17,88,568	
					02. Wages	Voted-Sixth-Schedule-Garo	527	Voucher	4,66,200	0	0	0	4,66,200	4,66,200		
						Total Object Head-- 2 :				4,66,200	0	0	0	4,66,200	4,66,200	
					Total Sub Head :				22,54,768	0	2,44,000	0	20,10,768	22,54,768		
					Total Minor Head 103 :				22,54,768	0	2,44,000	0	20,10,768	22,54,768		
					Total Sub Major Head 0 :				22,54,768	0	2,44,000	0	20,10,768	22,54,768		
					Total Major Head 2401 :				22,54,768	0	2,44,000	0	20,10,768	22,54,768		
Total of Month :				22,54,768	0	2,44,000	0	20,10,768	22,54,768							
Month of Account:		JUN/2025														
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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200002 Farm Superintendent Sambrak														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	2,27,858	0	27,000		0	2,00,858	2,27,858	
						Voted-Sixth-Schedule-Garo	32	Voucher	1,43,133	0	18,000		0	1,25,133	1,43,133	
						Voted-Sixth-Schedule-Garo	33	Voucher	58,332	0	0		0	58,332	58,332	
						Voted-Sixth-Schedule-Garo	5	Voucher	40,773	0	0		0	40,773	40,773	
						Voted-Sixth-Schedule-Garo	6	Voucher	12,28,495	0	1,97,000		0	10,31,495	12,28,495	
						Total Object Head-- 1 :				16,98,591	0	2,42,000		0	14,56,591	16,98,591
					02. Wages	Voted-Sixth-Schedule-Garo	317	Voucher	4,88,810	0	0		0	4,88,810	4,88,810	
						Total Object Head-- 2 :				4,88,810	0	0		0	4,88,810	4,88,810
					Total Sub Head :				21,87,401	0	2,42,000		0	19,45,401	21,87,401	
					Total Minor Head 103 :				21,87,401	0	2,42,000		0	19,45,401	21,87,401	
					Total Sub Major Head 0 :				21,87,401	0	2,42,000		0	19,45,401	21,87,401	
					Total Major Head 2401 :				21,87,401	0	2,42,000		0	19,45,401	21,87,401	
Total of Month :				21,87,401	0	2,42,000		0	19,45,401	21,87,401						
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Resubelpara Treasury																		
D.D.O. :		200002 Farm Superintendent Sambrak																		
Month of Account:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	40,773	0	0	0	40,773	40,773						
						Voted-Sixth-Schedule-Garo	11	Voucher	12,28,495	0	1,97,000	4,400	10,27,095	12,28,495						
						Voted-Sixth-Schedule-Garo	45	Voucher	3,70,991	0	45,000	0	3,25,991	3,70,991						
						Total Object Head-- 1 :		16,40,259	0	2,42,000	4,400	13,93,859	16,40,259							
					02. Wages	Voted-Sixth-Schedule-Garo	479	Voucher	4,73,025	0	0	0	4,73,025	4,73,025						
						Total Object Head-- 2 :		4,73,025	0	0	0	4,73,025	4,73,025							
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	554	Voucher	75,276	0	0	0	75,276	75,276						
						Total Object Head-- 11 :		75,276	0	0	0	75,276	75,276							
					Total Sub Head :		21,88,560	0	2,42,000	4,400	19,42,160	21,88,560								
					Total Minor Head 103 :		21,88,560	0	2,42,000	4,400	19,42,160	21,88,560								
					Total Sub Major Head 0 :		21,88,560	0	2,42,000	4,400	19,42,160	21,88,560								
					Total Major Head 2401 :		21,88,560	0	2,42,000	4,400	19,42,160	21,88,560								
					Total of Month :		21,88,560	0	2,42,000	4,400	19,42,160	21,88,560								
					Month of Account:		AUG/2025													
					Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
8009	-	7610																		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200002 Farm Superintendent Sambrak														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	193	Voucher	12,59,098	0	1,97,000	4,400	10,57,698	12,59,098		
						Voted-Sixth-Schedule-Garo	459	Voucher	96,650	0	0	0	96,650	96,650		
						Voted-Sixth-Schedule-Garo	472	Voucher	1,16,664	0	0	0	1,16,664	1,16,664		
						Voted-Sixth-Schedule-Garo	90	Voucher	3,74,269	0	45,000	0	3,29,269	3,74,269		
						Total Object Head-- 1 :				18,46,681	0	2,42,000	4,400	16,00,281	18,46,681	
					02. Wages	Voted-Sixth-Schedule-Garo	393	Voucher	4,86,710	0	0	0	4,86,710	4,86,710		
						Total Object Head-- 2 :				4,86,710	0	0	0	4,86,710	4,86,710	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	395	Voucher	20,720	0	0	0	20,720	20,720		
						Voted-Sixth-Schedule-Garo	396	Voucher	10,376	0	0	0	10,376	10,376		
						Voted-Sixth-Schedule-Garo	397	Voucher	7,164	0	0	0	7,164	7,164		
						Voted-Sixth-Schedule-Garo	398	Voucher	26,464	0	0	0	26,464	26,464		
						Total Object Head-- 11 :				64,724	0	0	0	64,724	64,724	
					Total Sub Head :				23,98,115	0	2,42,000	4,400	21,51,715	23,98,115		
					Total Minor Head 103 :				23,98,115	0	2,42,000	4,400	21,51,715	23,98,115		
					Total Sub Major Head 0 :				23,98,115	0	2,42,000	4,400	21,51,715	23,98,115		
					Total Major Head 2401 :				23,98,115	0	2,42,000	4,400	21,51,715	23,98,115		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200002 Farm Superintendent Sambrak														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :										23,98,115	0	2,42,000	4,400	21,51,715	23,98,115	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	139	Voucher	3,74,269	0	45,000	0		3,29,269	3,74,269
							Voted-Sixth-Schedule-Garo	188	Voucher	13,17,430	0	1,97,000	4,400		11,16,030	13,17,430
							Voted-Sixth-Schedule-Garo	558	Voucher	3,74,269	0	45,000	0		3,29,269	3,74,269
							Voted-Sixth-Schedule-Garo	630	Voucher	13,17,430	0	1,92,000	4,400		11,21,030	13,17,430
Total Object Head-- 1 :										33,83,398	0	4,79,000	8,800	28,95,598	33,83,398	
					02. Wages		Voted-Sixth-Schedule-Garo	662	Voucher	4,86,710	0	0	0		4,86,710	4,86,710
Total Object Head-- 2 :										4,86,710	0	0	0	4,86,710	4,86,710	
Total Sub Head :										38,70,108	0	4,79,000	8,800	33,82,308	38,70,108	
Total Minor Head 103 :										38,70,108	0	4,79,000	8,800	33,82,308	38,70,108	
Total Sub Major Head 0 :										38,70,108	0	4,79,000	8,800	33,82,308	38,70,108	
Total Major Head 2401 :										38,70,108	0	4,79,000	8,800	33,82,308	38,70,108	
Total of Month :										38,70,108	0	4,79,000	8,800	33,82,308	38,70,108	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200002 Farm Superintendent Sambrak														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	02. Wages		Voted-Sixth-Schedule-Garo	191	Voucher	73,734	0	0	0		73,734	73,734
Total Object Head-- 2 :										73,734	0	0	0		73,734	73,734
Total Sub Head :										73,734	0	0	0		73,734	73,734
Total Minor Head 103 :										73,734	0	0	0		73,734	73,734
Total Sub Major Head 0 :										73,734	0	0	0		73,734	73,734
Total Major Head 2401 :										73,734	0	0	0		73,734	73,734
Total of Month :										73,734	0	0	0		73,734	73,734
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	18	Voucher	3,74,269	0	45,000	0		3,29,269	3,74,269
										64,720	0	0	0		64,720	64,720
										19,048	0	0	0		19,048	19,048
										13,17,430	0	1,92,000	4,400		11,21,030	13,17,430
Total Object Head-- 1 :										17,75,467	0	2,37,000	4,400		15,34,067	17,75,467
										4,84,343	0	0	0		4,84,343	4,84,343

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		200002 Farm Superintendent Sambrak															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	103	(02) Seeds Farms	0	02. Wages	Voted-Sixth-Schedule-Garo	263	Voucher	5,04,401	0	0	0	5,04,401	5,04,401			
									Total Object Head-- 2 :				9,88,744	0	0	0	9,88,744
					Total Sub Head :				27,64,211	0	2,37,000	4,400	25,22,811	27,64,211			
					Total Minor Head 103 :				27,64,211	0	2,37,000	4,400	25,22,811	27,64,211			
					Total Sub Major Head 0 :				27,64,211	0	2,37,000	4,400	25,22,811	27,64,211			
					Total Major Head 2401 :				27,64,211	0	2,37,000	4,400	25,22,811	27,64,211			
					Total of Month :				27,64,211	0	2,37,000	4,400	25,22,811	27,64,211			
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	3,79,031	0	45,000	0	3,34,031	3,79,031			
						Voted-Sixth-Schedule-Garo	34	Voucher	13,33,610	0	1,87,000	4,400	11,42,210	13,33,610			
						Voted-Sixth-Schedule-Garo	682	Voucher	3,79,031	0	45,000	0	3,34,031	3,79,031			
						Voted-Sixth-Schedule-Garo	704	Voucher	12,52,898	0	1,80,000	4,400	10,68,498	12,52,898			
						Total Object Head-- 1 :				33,44,570	0	4,57,000	8,800	28,78,770	33,44,570		
					02. Wages	Voted-Sixth-	311	Voucher	4,85,966	0	0	0	4,85,966	4,85,966			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200002 Farm Superintendent Sambrak														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	02. Wages		Voted-Sixth-Schedule-Garo	806	Voucher	1,94,711	0	0	0		1,94,711	1,94,711
Total Object Head-- 2 :										6,80,677	0	0	0		6,80,677	6,80,677
Total Sub Head :										40,25,247	0	4,57,000	8,800		35,59,447	40,25,247
Total Minor Head 103 :										40,25,247	0	4,57,000	8,800		35,59,447	40,25,247
Total Sub Major Head 0 :										40,25,247	0	4,57,000	8,800		35,59,447	40,25,247
Total Major Head 2401 :										40,25,247	0	4,57,000	8,800		35,59,447	40,25,247
Total of Month :										40,25,247	0	4,57,000	8,800		35,59,447	40,25,247
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	193	Voucher	50,000	0	0	0		50,000	50,000
							Voted-Sixth-Schedule-Garo	194	Voucher	30,000	0	0	0		30,000	30,000
Total Object Head-- 13 :										80,000	0	0	0		80,000	80,000
						21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	166	Voucher	2,12,500	0	0	0		2,12,500	2,12,500
							Voted-Sixth-Schedule-Garo	167	Voucher	2,12,500	0	0	0		2,12,500	2,12,500
							Voted-Sixth-	168	Voucher	2,12,500	0	0	0		2,12,500	2,12,500

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200002 Farm Superintendent Sambrak														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02)	Seeds Farms	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	176	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	177	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	178	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	179	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000
							Voted-Sixth-Schedule-Garo	180	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Garo	181	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
							Voted-Sixth-Schedule-Garo	182	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000
							Voted-Sixth-Schedule-Garo	183	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000
							Voted-Sixth-Schedule-Garo	184	Voucher	2,12,500	0	0	0	0	2,12,500	2,12,500
						Total Object Head-- 21 :				25,00,000	0	0	0	0	25,00,000	25,00,000
						24. P.O.L	Voted-Sixth-Schedule-Garo	169	Voucher	27,000	0	0	0	0	27,000	27,000
							Voted-Sixth-Schedule-Garo	170	Voucher	23,000	0	0	0	0	23,000	23,000
							Voted-Sixth-Schedule-Garo	171	Voucher	30,000	0	0	0	0	30,000	30,000
							Voted-Sixth-Schedule-Garo	172	Voucher	32,000	0	0	0	0	32,000	32,000
							Voted-Sixth-Schedule-Garo	173	Voucher	18,000	0	0	0	0	18,000	18,000
							Voted-Sixth-	174								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200002 Farm Superintendent Sambrak														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(02) Seeds Farms	0	24. P.O.L	Voted-Sixth-Schedule-Garo		174	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 24 :				1,50,000	0	0		0	1,50,000	1,50,000
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo		244	Voucher	2,18,700	0	0		0	2,18,700	2,18,700
						Voted-Sixth-Schedule-Garo		245	Voucher	2,18,700	0	0		0	2,18,700	2,18,700
						Voted-Sixth-Schedule-Garo		246	Voucher	1,12,557	0	0		0	1,12,557	1,12,557
						Total Object Head-- 27 :				5,49,957	0	0		0	5,49,957	5,49,957
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo		249	Voucher	2,41,500	0	0		0	2,41,500	2,41,500
						Voted-Sixth-Schedule-Garo		250	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Garo		251	Voucher	58,100	0	0		0	58,100	58,100
						Total Object Head-- 52 :				4,99,600	0	0		0	4,99,600	4,99,600
					Total Sub Head :					37,79,557	0	0		0	37,79,557	37,79,557
					Total Minor Head 103 :					37,79,557	0	0		0	37,79,557	37,79,557
					Total Sub Major Head 0 :					37,79,557	0	0		0	37,79,557	37,79,557
					Total Major Head 2401 :					37,79,557	0	0		0	37,79,557	37,79,557
					Total of Month :					37,79,557	0	0		0	37,79,557	37,79,557
Month of Account:		FEB/2026														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		200002 Farm Superintendent Sambrak															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	286	Voucher	3,86,581	0	45,000	0	3,41,581	3,86,581			
						Voted-Sixth-Schedule-Garo	287	Voucher	12,59,016	0	1,80,000	4,400	10,74,616	12,59,016			
						Total Object Head-- 1 :				16,45,597	0	2,25,000	4,400	14,16,197	16,45,597		
						02. Wages	Voted-Sixth-Schedule-Garo	248	Voucher	3,09,690	0	0	0	3,09,690	3,09,690		
							Voted-Sixth-Schedule-Garo	318	Voucher	5,03,319	0	0	0	5,03,319	5,03,319		
							Total Object Head-- 2 :				8,13,009	0	0	0	8,13,009	8,13,009	
					Total Sub Head :				24,58,606	0	2,25,000	4,400	22,29,206	24,58,606			
					Total Minor Head 103 :				24,58,606	0	2,25,000	4,400	22,29,206	24,58,606			
					119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo	206	Voucher	22,000	0	0	0	22,000	22,000
									Voted-Sixth-Schedule-Garo	207	Voucher	20,000	0	0	0	20,000	20,000
	Total Object Head-- 50 :								42,000	0	0	0	42,000	42,000			
	Total Sub Head :								42,000	0	0	0	42,000	42,000			
	Total Minor Head 119 :								42,000	0	0	0	42,000	42,000			
	Total Sub Major Head 0 :								25,00,606	0	2,25,000	4,400	22,71,206	25,00,606			
	Total Major Head 2401 :				25,00,606	0	2,25,000	4,400	22,71,206	25,00,606							
	Total of Month :				25,00,606	0	2,25,000	4,400	22,71,206	25,00,606							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		200002 Farm Superintendent Sambrak													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	307	Voucher	3,86,581	0	45,000	0	3,41,581	3,86,581	
						Voted-Sixth-Schedule-Garo	308	Voucher	11,44,084	0	1,52,000	4,400	9,87,684	11,44,084	
						Total Object Head-- 1 :			15,30,665	0	1,97,000	4,400	13,29,265	15,30,665	
					02. Wages	Voted-Sixth-Schedule-Garo	1094	Voucher	1,30,168	0	0	0	1,30,168	1,30,168	
						Voted-Sixth-Schedule-Garo	1095	Voucher	3,25,420	0	0	0	3,25,420	3,25,420	
						Voted-Sixth-Schedule-Garo	971	Voucher	3,25,420	0	0	0	3,25,420	3,25,420	
						Total Object Head-- 2 :			7,81,008	0	0	0	7,81,008	7,81,008	
					Total Sub Head :			23,11,673	0	1,97,000	4,400	21,10,273	23,11,673		
					Total Minor Head 103 :			23,11,673	0	1,97,000	4,400	21,10,273	23,11,673		
		108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	514	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo	515	Voucher	25,000	0	0	0	25,000	25,000	
						Total Object Head-- 20 :			50,000	0	0	0	50,000	50,000	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	464	Voucher	5,10,000	0	0	0	5,10,000	5,10,000	
						Voted-Sixth-Schedule-Garo	465	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	466	Voucher	1,48,275	0	0	0	1,48,275	1,48,275	
						Voted-Sixth-	467	Voucher	2,00,000	0	0	0	2,00,000	2,00,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200002 Farm Superintendent Sambrak														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	468	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
							Voted-Sixth-Schedule-Garo	469	Voucher	25,500	0	0	0	25,500	25,500	
							Voted-Sixth-Schedule-Garo	472	Voucher	25,500	0	0	0	25,500	25,500	
						Total Object Head-- 21 :				13,09,275	0	0	0	13,09,275	13,09,275	
					52. Machinery Equipment/Tools & Plant		Voted-Sixth-Schedule-Garo	470	Voucher	30,000	0	0	0	30,000	30,000	
							Voted-Sixth-Schedule-Garo	471	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 52 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				14,09,275	0	0	0	14,09,275	14,09,275		
		Total Minor Head 108 :				14,09,275	0	0	0	14,09,275	14,09,275					
		119	(51) C.M. Farm	0	02.Wages		Voted-Sixth-Schedule-Garo	1136	Voucher	40,034	0	0	0	0	40,034	40,034
						Total Object Head-- 2 :				40,034	0	0	0	40,034	40,034	
					21.Supplies & Materials		Voted-Sixth-Schedule-Garo	1348	Voucher	2,28,000	0	0	0	2,28,000	2,28,000	
							Voted-Sixth-Schedule-Garo	1350	Voucher	2,28,000	0	0	0	2,28,000	2,28,000	
							Voted-Sixth-Schedule-Garo	1351	Voucher	26,340	0	0	0	26,340	26,340	
							Voted-Sixth-Schedule-Garo	1353	Voucher	10,000	0	0	0	10,000	10,000	
					Total Object Head-- 21 :				4,92,340	0	0	0	4,92,340	4,92,340		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		200002		Farm Superintendent Sambrak													
Month of Account:		MAR/2026															
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		
2401	00	119	(51)	C.M. Farm		Total Sub Head :					5,32,374	0	0	0	5,32,374	5,32,374	
						Total Minor Head 119 :					5,32,374	0	0	0	5,32,374	5,32,374	
						Total Sub Major Head 0 :					42,53,322	0	1,97,000	4,400	40,51,922	42,53,322	
						Total Major Head 2401 :					42,53,322	0	1,97,000	4,400	40,51,922	42,53,322	
				Total of Month :					42,53,322	0	1,97,000	4,400	40,51,922	42,53,322			
				Total of DDO 200002 :					3,24,48,383	0	27,89,000	39,600	2,96,19,783	3,24,48,383			
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2401	00	103	(02) Seeds Farms		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								2,03,20,890	
2401	00	103	(02) Seeds Farms		0	02. Wages		Voted-Sixth-Schedule-Garo								62,24,287	
2401	00	103	(02) Seeds Farms		0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo								1,40,000	
2401	00	103	(02) Seeds Farms		0	(13) Office Expenses		Voted-Sixth-Schedule-Garo								80,000	
2401	00	103	(02) Seeds Farms		0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo								25,00,000	

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	200002	Farm Superintendent Sambrak					
<u>Summary of DDO wise expenditure</u>							
2401	00	103	(02) Seeds Farms	0	24. P.O.L	Voted-Sixth-Schedule-Garo	1,50,000
2401	00	103	(02) Seeds Farms	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Garo	5,49,957
2401	00	103	(02) Seeds Farms	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	4,99,600
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	50,000
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	13,09,275
2401	00	108	(22) Spices Development (Ginger/Turmeric/Large Cardamon/Black Peper)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	50,000
2401	00	119	(51) C.M. Farm	0	02.Wages	Voted-Sixth-Schedule-Garo	40,034
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	4,92,340
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo	42,000
							3,24,48,383

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200003 Assistant Horticulture Officer Dainadubi														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	145	Voucher	3,48,374	0	4,500	8,800		3,35,074	3,48,374	
						Voted-Sixth-Schedule-Garo	151	Voucher	1,21,548	0	10,000	0	1,11,548	1,21,548		
						Total Object Head-- 1 :				4,69,922	0	14,500	8,800	4,46,622	4,69,922	
						Total Sub Head :				4,69,922	0	14,500	8,800	4,46,622	4,69,922	
						Total Minor Head 101 :				4,69,922	0	14,500	8,800	4,46,622	4,69,922	
						Total Sub Major Head 1 :				4,69,922	0	14,500	8,800	4,46,622	4,69,922	
						Total Major Head 2435 :				4,69,922	0	14,500	8,800	4,46,622	4,69,922	
Total of Month :										4,69,922	0	14,500	8,800	4,46,622	4,69,922	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	1,23,912	0	10,000	0		1,13,912	1,23,912	
						Voted-Sixth-Schedule-Garo	129	Voucher	3,54,836	0	4,500	8,800	3,41,536	3,54,836		
						Voted-Sixth-Schedule-Garo	385	Voucher	19,386	0	0	0	19,386	19,386		
						Voted-Sixth-Schedule-Garo	386	Voucher	7,092	0	0	0	7,092	7,092		
						Total Object Head-- 1 :										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Resubelpara Treasury														
D.D.O. :		200003 Assistant Horticulture Officer Dainadubi														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance					5,05,226	0	14,500	8,800	4,81,926	5,05,226	
					02. Wages	Voted-Sixth-Schedule-Garo	244	Voucher	3,18,300	0	0	0	3,18,300	3,18,300		
					Total Object Head-- 2 :				3,18,300	0	0	0	3,18,300	3,18,300		
					Total Sub Head :				8,23,526	0	14,500	8,800	8,00,226	8,23,526		
					Total Minor Head 101 :				8,23,526	0	14,500	8,800	8,00,226	8,23,526		
					Total Sub Major Head 1 :				8,23,526	0	14,500	8,800	8,00,226	8,23,526		
					Total Major Head 2435 :				8,23,526	0	14,500	8,800	8,00,226	8,23,526		
Total of Month :										8,23,526	0	14,500	8,800	8,00,226	8,23,526	
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	1,23,912	0	10,000	0	1,13,912	1,23,912		
						Voted-Sixth-Schedule-Garo	187	Voucher	3,54,836	0	4,500	8,800	3,41,536	3,54,836		
					Total Object Head-- 1 :				4,78,748	0	14,500	8,800	4,55,448	4,78,748		
					02. Wages	Voted-Sixth-Schedule-Garo	235	Voucher	3,28,910	0	0	0	3,28,910	3,28,910		
					Total Object Head-- 2 :				3,28,910	0	0	0	3,28,910	3,28,910		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200003 Assistant Horticulture Officer Dainadubi														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre			Total Sub Head :				8,07,658	0	14,500	8,800		7,84,358	8,07,658
						Total Minor Head	101 :			8,07,658	0	14,500	8,800		7,84,358	8,07,658
						Total Sub Major Head	1 :			8,07,658	0	14,500	8,800		7,84,358	8,07,658
						Total Major Head	2435 :			8,07,658	0	14,500	8,800		7,84,358	8,07,658
						Total of Month :				8,07,658	0	14,500	8,800		7,84,358	8,07,658
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		161	Voucher	3,00,389	0	4,500	8,800		2,87,089	3,00,389
						Voted-Sixth-Schedule-Garo		162	Voucher	1,23,912	0	10,000	0		1,13,912	1,23,912
						Total Object Head--	1 :			4,24,301	0	14,500	8,800		4,01,001	4,24,301
					02. Wages	Voted-Sixth-Schedule-Garo		268	Voucher	3,05,510	0	0	0		3,05,510	3,05,510
						Total Object Head--	2 :			3,05,510	0	0	0		3,05,510	3,05,510
						Total Sub Head :				7,29,811	0	14,500	8,800		7,06,511	7,29,811
						Total Minor Head	101 :			7,29,811	0	14,500	8,800		7,06,511	7,29,811
						Total Sub Major Head	1 :			7,29,811	0	14,500	8,800		7,06,511	7,29,811

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Demand :				43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :				Agriculture Department														
Treasury				Resubelpara Treasury														
D.D.O. :				200003 Assistant Horticulture Officer Dainadubi														
Month of Account:				JUL/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2435								Total Major Head	2435 :			7,29,811	0	14,500 8,800			7,06,511	7,29,811
								Total of Month	:			7,29,811	0	14,500 8,800			7,06,511	7,29,811
Month of Account:				AUG/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo	113	Voucher	3,08,816	0	4,500	8,800	2,95,516	3,08,816	
									Voted-Sixth-Schedule-Garo	114	Voucher	1,23,912	0	10,000	0	1,13,912	1,23,912	
									Total Object Head-- 1 :				4,32,728	0	14,500	8,800	4,09,428	4,32,728
					02. Wages				Voted-Sixth-Schedule-Garo	277	Voucher	9,960	0	0	0	9,960	9,960	
									Voted-Sixth-Schedule-Garo	278	Voucher	10,292	0	0	0	10,292	10,292	
									Voted-Sixth-Schedule-Garo	279	Voucher	9,559	0	0	0	9,559	9,559	
									Voted-Sixth-Schedule-Garo	285	Voucher	3,25,055	0	0	0	3,25,055	3,25,055	
									Total Object Head-- 2 :				3,54,866	0	0	0	3,54,866	3,54,866
					06. Medical Treatment				Voted-Sixth-Schedule-Garo	399	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
									Total Object Head-- 6 :				1,50,000	0	0	0	1,50,000	1,50,000
					(11) Travel Expenses, Conveyance				Voted-Sixth-Schedule-Garo	440	Voucher	31,000	0	0	0	31,000	31,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200003 Assistant Horticulture Officer Dainadubi														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	441	Voucher	18,200	0	0	0	18,200	18,200		
						Voted-Sixth-Schedule-Garo	446	Voucher	50,760	0	0	0	50,760	50,760		
					Total Object Head-- 11 :					99,960	0	0	0	99,960	99,960	
					Total Sub Head :					10,37,554	0	14,500	8,800	10,14,254	10,37,554	
					Total Minor Head 101 :					10,37,554	0	14,500	8,800	10,14,254	10,37,554	
					Total Sub Major Head 1 :					10,37,554	0	14,500	8,800	10,14,254	10,37,554	
					Total Major Head 2435 :					10,37,554	0	14,500	8,800	10,14,254	10,37,554	
Total of Month :										10,37,554	0	14,500	8,800	10,14,254	10,37,554	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	3,08,816	0	4,500	8,800	2,95,516	3,08,816		
						Voted-Sixth-Schedule-Garo	149	Voucher	1,23,912	0	10,000	0	1,13,912	1,23,912		
						Voted-Sixth-Schedule-Garo	523	Voucher	3,08,816	0	4,500	8,800	2,95,516	3,08,816		
						Voted-Sixth-Schedule-Garo	609	Voucher	1,23,912	0	10,000	0	1,13,912	1,23,912		
						Total Object Head-- 1 :										

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200003 Assistant Horticulture Officer Dainadubi														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance					8,65,456	0	29,000	17,600		8,18,856	8,65,456
					02. Wages		Voted-Sixth-Schedule-Garo	265	Voucher	3,32,003	0	0	0		3,32,003	3,32,003
					Total Object Head-- 2 :					3,32,003	0	0	0		3,32,003	3,32,003
					Total Sub Head :					11,97,459	0	29,000	17,600		11,50,859	11,97,459
					Total Minor Head 101 :					11,97,459	0	29,000	17,600		11,50,859	11,97,459
					Total Sub Major Head 1 :					11,97,459	0	29,000	17,600		11,50,859	11,97,459
					Total Major Head 2435 :					11,97,459	0	29,000	17,600		11,50,859	11,97,459
					Total of Month :					11,97,459	0	29,000	17,600		11,50,859	11,97,459
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	02. Wages		Voted-Sixth-Schedule-Garo	84	Voucher	3,26,388	0	0	0		3,26,388	3,26,388
					Total Object Head-- 2 :					3,26,388	0	0	0		3,26,388	3,26,388
					Total Sub Head :					3,26,388	0	0	0		3,26,388	3,26,388
					Total Minor Head 101 :					3,26,388	0	0	0		3,26,388	3,26,388
					Total Sub Major Head 1 :					3,26,388	0	0	0		3,26,388	3,26,388

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200003 Assistant Horticulture Officer Dainadubi														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435						Total Major Head	2435 :				3,26,388	0	0	0	3,26,388	3,26,388
						Total of Month :				3,26,388	0	0	0	3,26,388	3,26,388	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	459	Voucher	14,992	0	0	0	14,992	14,992	
							Voted-Sixth-Schedule-Garo	460	Voucher	6,304	0	0	0	6,304	6,304	
							Voted-Sixth-Schedule-Garo	49	Voucher	1,23,912	0	10,000	0	1,13,912	1,23,912	
							Voted-Sixth-Schedule-Garo	50	Voucher	3,08,816	0	4,500	8,800	2,95,516	3,08,816	
						Total Object Head-- 1 :				4,54,024	0	14,500	8,800	4,30,724	4,54,024	
					02. Wages		Voted-Sixth-Schedule-Garo	209	Voucher	3,40,058	0	0	0	3,40,058	3,40,058	
						Total Object Head-- 2 :				3,40,058	0	0	0	3,40,058	3,40,058	
					Total Sub Head :						7,94,082	0	14,500	8,800	7,70,782	7,94,082
					Total Minor Head 101 :						7,94,082	0	14,500	8,800	7,70,782	7,94,082
					Total Sub Major Head 1 :						7,94,082	0	14,500	8,800	7,70,782	7,94,082
Total Major Head 2435 :						7,94,082	0	14,500	8,800	7,70,782	7,94,082					

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200003 Assistant Horticulture Officer Dainadubi														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				1,44,460	0	0		0	1,44,460	1,44,460
						Total Sub Head :				16,93,150	0	29,000		17,600	16,46,550	16,93,150
						Total Minor Head 101 :				16,93,150	0	29,000		17,600	16,46,550	16,93,150
						Total Sub Major Head 1 :				16,93,150	0	29,000		17,600	16,46,550	16,93,150
						Total Major Head 2435 :				16,93,150	0	29,000		17,600	16,46,550	16,93,150
						Total of Month :				16,93,150	0	29,000		17,600	16,46,550	16,93,150
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	132	Voucher	3,12,564	0	4,500		0	3,08,064	3,12,564
							Voted-Sixth-Schedule-Garo	181	Voucher	1,29,112	0	10,000		0	1,19,112	1,29,112
						Total Object Head-- 1 :				4,41,676	0	14,500		0	4,27,176	4,41,676
					02. Wages		Voted-Sixth-Schedule-Garo	218	Voucher	3,30,278	0	0		0	3,30,278	3,30,278
						Total Object Head-- 2 :				3,30,278	0	0		0	3,30,278	3,30,278
						Total Sub Head :				7,71,954	0	14,500		0	7,57,454	7,71,954

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200003 Assistant Horticulture Officer Dainadubi														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	Total Minor Head 101 :					7,71,954	0	14,500	0	7,57,454	7,71,954			
			Total Sub Major Head 1 :					7,71,954	0	14,500	0	7,57,454	7,71,954			
			Total Major Head 2435 :					7,71,954	0	14,500	0	7,57,454	7,71,954			
Total of Month :					7,71,954	0	14,500	0	7,57,454	7,71,954						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	3,12,564	0	4,500	0	3,08,064	3,12,564		
						Voted-Sixth-Schedule-Garo	184	Voucher	1,29,112	0	20,000	0	1,09,112	1,29,112		
						Total Object Head-- 1 :				4,41,676	0	24,500	0	4,17,176	4,41,676	
					02. Wages	Voted-Sixth-Schedule-Garo	277	Voucher	3,06,232	0	0	0	3,06,232	3,06,232		
						Total Object Head-- 2 :				3,06,232	0	0	0	3,06,232	3,06,232	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1043	Voucher	24,480	0	0	0	24,480	24,480		
						Voted-Sixth-Schedule-Garo	366	Voucher	84,480	0	0	0	84,480	84,480		
						Voted-Sixth-Schedule-Garo	392	Voucher	31,740	0	0	0	31,740	31,740		
						Voted-Sixth-Schedule-Garo	393	Voucher	28,240	0	0	0	28,240	28,240		

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Department :		Agriculture Department																										
Treasury :		Resubelpara Treasury																										
D.D.O. :		200003 Assistant Horticulture Officer Dainadubi																										
Month of Account:		MAR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2435	01	101	(02) Fruit Processing Centre	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		838	Voucher	11,380		0		0		0		11,380		11,380								
						Total Object Head-- 11 :				1,80,320		0		0		0		1,80,320		1,80,320								
						13.Office Expenses		Voted-Sixth-Schedule-Garo		829	Voucher	1,50,000		0		0		1,50,000		1,50,000								
								Voted-Sixth-Schedule-Garo		830	Voucher	1,49,547		0		0		1,49,547		1,49,547								
								Voted-Sixth-Schedule-Garo		831	Voucher	1,00,453		0		0		1,00,453		1,00,453								
						Total Object Head-- 13 :				4,00,000		0		0		0		4,00,000		4,00,000								
						20. Other Administrative Expenses		Voted-Sixth-Schedule-Garo		637	Voucher	1,00,000		0		0		1,00,000		1,00,000								
								Voted-Sixth-Schedule-Garo		638	Voucher	1,00,000		0		0		1,00,000		1,00,000								
						Total Object Head-- 20 :				2,00,000		0		0		0		2,00,000		2,00,000								
						24. P.O.L		Voted-Sixth-Schedule-Garo		632	Voucher	43,000		0		0		43,000		43,000								
								Voted-Sixth-Schedule-Garo		633	Voucher	45,000		0		0		45,000		45,000								
								Voted-Sixth-Schedule-Garo		634	Voucher	44,500		0		0		44,500		44,500								
								Voted-Sixth-Schedule-Garo		635	Voucher	44,500		0		0		44,500		44,500								
								Voted-Sixth-Schedule-Garo		636	Voucher	23,000		0		0		23,000		23,000								
						Total Object Head-- 24 :				2,00,000		0		0		0		2,00,000		2,00,000								
						52. Machinery		Voted-Sixth-		832	Voucher	1,00,000		0		0		1,00,000		1,00,000								

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200003		Assistant Horticulture Officer Dainadubi												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(02) Fruit Processing Centre	0	52. Machinery Equipment/Tools & Plant	Total Object Head-- 52 :				1,00,000	0	0		0	1,00,000	1,00,000
						Total Sub Head :				18,28,228	0	24,500		0	18,03,728	18,28,228
						Total Minor Head 101 :				18,28,228	0	24,500		0	18,03,728	18,28,228
						Total Sub Major Head 1 :				18,28,228	0	24,500		0	18,03,728	18,28,228
						Total Major Head 2435 :				18,28,228	0	24,500		0	18,03,728	18,28,228
						Total of Month :				18,28,228	0	24,500		0	18,03,728	18,28,228
						Total of DDO 200003 :				1,04,79,732	0	1,84,000		88,000	1,02,07,732	1,04,79,732
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															1,04,79,732	
Summary of DDO wise expenditure																
2435	01	101	(02) Fruit Processing Centre			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								53,89,861
2435	01	101	(02) Fruit Processing Centre			0	02. Wages	Voted-Sixth-Schedule-Garo								36,15,131
2435	01	101	(02) Fruit Processing Centre			0	06. Medical Treatment	Voted-Sixth-Schedule-Garo								1,50,000
2435	01	101	(02) Fruit Processing Centre			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								4,24,740

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Department :	Agriculture Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	200003	Assistant Horticulture Officer Dainadubi					
<u>Summary of DDO wise expenditure</u>							
2435	01	101	(02) Fruit Processing Centre	0	13.Office Expenses	Voted-Sixth-Schedule-Garo	4,00,000
2435	01	101	(02) Fruit Processing Centre	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	2,00,000
2435	01	101	(02) Fruit Processing Centre	0	24. P.O.L	Voted-Sixth-Schedule-Garo	2,00,000
2435	01	101	(02) Fruit Processing Centre	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	1,00,000
							1,04,79,732

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																										
Department :		Agriculture Department																										
Treasury :		Resubelpara Treasury																										
D.D.O. :		200004 District Horticulture Officer North Garo Hills																										
Month of Account:		APR/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		123	Voucher	3,38,298	0	30,370	0	3,07,928	3,38,298													
						Voted-Sixth-Schedule-Garo		124	Voucher	2,76,073	0	0	13,200	2,62,873	2,76,073													
						Voted-Sixth-Schedule-Garo		255	Voucher	1,92,628	0	0	0	1,92,628	1,92,628													
					Total Object Head-- 1 :		8,06,999		0	30,370	13,200	7,63,429	8,06,999															
					02. Wages	Voted-Sixth-Schedule-Garo		261	Voucher	53,395	0	0	0	53,395	53,395													
						Voted-Sixth-Schedule-Garo		262	Voucher	1,87,600	0	0	0	1,87,600	1,87,600													
						Voted-Sixth-Schedule-Garo		263	Voucher	2,07,700	0	0	0	2,07,700	2,07,700													
					Total Object Head-- 2 :		4,48,695		0	0	0	4,48,695	4,48,695															
					Total Sub Head :		12,55,694		0	30,370	13,200	12,12,124	12,55,694															
					Total Minor Head 1 :		12,55,694		0	30,370	13,200	12,12,124	12,55,694															
		119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo		125	Voucher	81,544	0	0	0	81,544	81,544													
						Total Object Head-- 1 :		81,544		0	0	0	81,544	81,544														
					Total Sub Head :		81,544		0	0	0	81,544	81,544															
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo		264	Voucher	2,39,010	0	0	0	2,39,010	2,39,010													
						Total Object Head-- 2 :		2,39,010		0	0	0	2,39,010	2,39,010														
					Total Sub Head :		2,39,010		0	0	0	2,39,010	2,39,010															

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	Total Minor Head 119 :							3,20,554	0	0	0		3,20,554	3,20,554
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	107	Challan	-45,650	0	0	0		-45,650	-45,650
			Total Object Head-- 70 :							-45,650	0	0	0		-45,650	-45,650
			Total Sub Head :							-45,650	0	0	0		-45,650	-45,650
			Total Minor Head 911 :							-45,650	0	0	0		-45,650	-45,650
			Total Sub Major Head 0 :							15,30,598	0	30,370	13,200		14,87,028	15,30,598
			Total Major Head 2401 :							15,30,598	0	30,370	13,200		14,87,028	15,30,598
Total of Month :										15,30,598	0	30,370	13,200		14,87,028	15,30,598
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	147	Voucher	2,81,128	0	0	13,200		2,67,928	2,81,128
							Voted-Sixth-Schedule-Garo	148	Voucher	3,44,787	0	30,370	0		3,14,417	3,44,787
							Voted-Sixth-Schedule-Garo	390	Voucher	19,467	0	0	0		19,467	19,467
							Voted-Sixth-Schedule-Garo	391	Voucher	15,165	0	0	0		15,165	15,165
						Total Object Head-- 1 :							6,60,547	0	30,370	13,200

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		200004 District Horticulture Officer North Garo Hills																	
Month of Account:		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Garo	135	Voucher		2,01,000	0	0	0		2,01,000	2,01,000			
										2,01,000	0	0	0		2,01,000	2,01,000			
					Total Object Head-- 2 :					2,01,000	0	0	0		2,01,000	2,01,000			
					Total Sub Head :					8,61,547	0	30,370	13,200		8,17,977	8,61,547			
		Total Minor Head 1 :							8,61,547	0	30,370	13,200		8,17,977	8,61,547				
		119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher		83,086	0	0	0		83,086	83,086			
										4,626	0	0	0		4,626	4,626			
					Total Object Head-- 1 :					87,712	0	0	0		87,712	87,712			
					Total Sub Head :					87,712	0	0	0		87,712	87,712			
		(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	136	Voucher		2,31,300	0	0	0		2,31,300	2,31,300				
									2,31,300	0	0	0		2,31,300	2,31,300				
					Total Object Head-- 2 :					2,31,300	0	0	0		2,31,300	2,31,300			
					Total Sub Head :					2,31,300	0	0	0		2,31,300	2,31,300			
		Total Minor Head 119 :						3,19,012	0	0	0		3,19,012	3,19,012					
		Total Sub Major Head 0 :						11,80,559	0	30,370	13,200		11,36,989	11,80,559					
		Total Major Head 2401 :						11,80,559	0	30,370	13,200		11,36,989	11,80,559					
Total of Month :					11,80,559			0	30,370	13,200		11,36,989	11,80,559						
Month of Account:		JUN/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head			Categorised											

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Department :		Agriculture Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		200004 District Horticulture Officer North Garo Hills															
Month of Account:		JUN/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	52	Voucher	2,81,128	0	0	13,200	2,67,928	2,81,128			
						Voted-Sixth-Schedule-Garo	53	Voucher	3,44,787	0	30,370	0	3,14,417	3,44,787			
						Total Object Head-- 1 :		6,25,915	0	30,370	13,200	5,82,345	6,25,915				
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	295	Voucher	40,000	0	0	0	40,000	40,000			
						Voted-Sixth-Schedule-Garo	296	Voucher	50,000	0	0	0	50,000	50,000			
						Voted-Sixth-Schedule-Garo	297	Voucher	50,000	0	0	0	50,000	50,000			
						Voted-Sixth-Schedule-Garo	327	Voucher	60,000	0	0	0	60,000	60,000			
						Total Object Head-- 11 :		2,00,000	0	0	0	2,00,000	2,00,000				
					Total Sub Head :		8,25,915	0	30,370	13,200	7,82,345	8,25,915					
					Total Minor Head 1 :		8,25,915	0	30,370	13,200	7,82,345	8,25,915					
					119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	83,086	0	0	0	83,086	83,086
		Total Object Head-- 1 :		83,086					0	0	0	83,086	83,086				
		Total Sub Head :		83,086					0	0	0	83,086	83,086				
		(41) Maintenance Of Horti-Hubs	0	02. Wages		Voted-Sixth-Schedule-Garo	245	Voucher	2,39,010	0	0	0	2,39,010	2,39,010			
						Total Object Head-- 2 :		2,39,010	0	0	0	2,39,010	2,39,010				
						Total Sub Head :		2,39,010	0	0	0	2,39,010	2,39,010				

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Department :		Agriculture Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		200004 District Horticulture Officer North Garo Hills													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	Total Minor Head 119 :						3,22,096	0	0	0	3,22,096	3,22,096	
			Total Sub Major Head 0 :						11,48,011	0	30,370	13,200	11,04,441	11,48,011	
			Total Major Head 2401 :						11,48,011	0	30,370	13,200	11,04,441	11,48,011	
			Total of Month :						11,48,011	0	30,370	13,200	11,04,441	11,48,011	
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44	Voucher	3,44,787	0	30,370	0	3,14,417	3,44,787	
						Voted-Sixth-Schedule-Garo	553	Voucher	75,144	0	0	0	75,144	75,144	
						Voted-Sixth-Schedule-Garo	9	Voucher	2,81,128	0	0	13,200	2,67,928	2,81,128	
						Total Object Head-- 1 :			7,01,059	0	30,370	13,200	6,57,489	7,01,059	
					02. Wages	Voted-Sixth-Schedule-Garo	288	Voucher	2,07,700	0	0	0	2,07,700	2,07,700	
						Voted-Sixth-Schedule-Garo	466	Voucher	2,01,000	0	0	0	2,01,000	2,01,000	
						Total Object Head-- 2 :			4,08,700	0	0	0	4,08,700	4,08,700	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	383	Voucher	1,01,440	0	0	0	1,01,440	1,01,440	
						Total Object Head-- 11 :			1,01,440	0	0	0	1,01,440	1,01,440	

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Department :		Agriculture Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		200004 District Horticulture Officer North Garo Hills																
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)			Total Sub Head :				12,11,199	0	30,370	13,200	11,67,629	12,11,199			
						Total Minor Head 1 :				12,11,199	0	30,370	13,200	11,67,629	12,11,199			
		119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	467	Voucher	2,31,300	0	0	0	2,31,300	2,31,300				
									Total Object Head-- 2 :				2,31,300	0	0	0	2,31,300	2,31,300
									Total Sub Head :				2,31,300	0	0	0	2,31,300	2,31,300
									Total Minor Head 119 :				2,31,300	0	0	0	2,31,300	2,31,300
									Total Sub Major Head 0 :				14,42,499	0	30,370	13,200	13,98,929	14,42,499
		Total Major Head 2401 :				14,42,499	0	30,370	13,200	13,98,929	14,42,499							
Total of Month :				14,42,499	0	30,370	13,200	13,98,929	14,42,499									
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	2,89,366	0	0	13,200	2,76,166	2,89,366				
						Voted-Sixth-Schedule-Garo	93	Voucher	3,54,472	0	30,370	0	3,24,102	3,54,472				
						Total Object Head-- 1 :				6,43,838	0	30,370	13,200	6,00,268	6,43,838			
					02. Wages	Voted-Sixth-Schedule-Garo	391	Voucher	2,14,117	0	0	0	2,14,117	2,14,117				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Total Object Head-- 2 :				2,14,117	0	0	0	2,14,117	2,14,117	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	443	Voucher	1,06,808	0	0	0	1,06,808	1,06,808		
					Total Object Head-- 11 :				1,06,808	0	0	0	1,06,808	1,06,808		
					Total Sub Head :				9,64,763	0	30,370	13,200	9,21,193	9,64,763		
		Total Minor Head 1 :				9,64,763	0	30,370	13,200	9,21,193	9,64,763					
		119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	392	Voucher	2,46,481	0	0	0	2,46,481	2,46,481		
					Total Object Head-- 2 :				2,46,481	0	0	0	2,46,481	2,46,481		
					Total Sub Head :				2,46,481	0	0	0	2,46,481	2,46,481		
					Total Minor Head 119 :				2,46,481	0	0	0	2,46,481	2,46,481		
					Total Sub Major Head 0 :				12,11,244	0	30,370	13,200	11,67,674	12,11,244		
					Total Major Head 2401 :				12,11,244	0	30,370	13,200	11,67,674	12,11,244		
					Total of Month :				12,11,244	0	30,370	13,200	11,67,674	12,11,244		
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	204	Voucher	3,54,472	0	30,370	0	3,24,102	3,54,472	
							Voted-Sixth-	205								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		200004 District Horticulture Officer North Garo Hills													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	205	Voucher	2,89,366	0	0	13,200	2,76,166	2,89,366	
						Voted-Sixth-Schedule-Garo	497	Voucher	2,25,432	0	0	0	2,25,432	2,25,432	
						Voted-Sixth-Schedule-Garo	545	Voucher	2,89,366	0	0	13,200	2,76,166	2,89,366	
						Voted-Sixth-Schedule-Garo	596	Voucher	3,54,472	0	30,370	0	3,24,102	3,54,472	
						Voted-Sixth-Schedule-Garo	608	Voucher	75,144	0	0	0	75,144	75,144	
						Total Object Head-- 1 :			15,88,252	0	60,740	26,400	15,01,112	15,88,252	
					02. Wages	Voted-Sixth-Schedule-Garo	291	Voucher	2,14,117	0	0	0	2,14,117	2,14,117	
						Total Object Head-- 2 :			2,14,117	0	0	0	2,14,117	2,14,117	
						Total Sub Head :			18,02,369	0	60,740	26,400	17,15,229	18,02,369	
				Total Minor Head 1 :			18,02,369	0	60,740	26,400	17,15,229	18,02,369			
				Total Sub Major Head 0 :			18,02,369	0	60,740	26,400	17,15,229	18,02,369			
				Total Major Head 2401 :			18,02,369	0	60,740	26,400	17,15,229	18,02,369			
Total of Month :			18,02,369	0	60,740	26,400	17,15,229	18,02,369							
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		Agriculture Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		200004 District Horticulture Officer North Garo Hills															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Garo		231	Voucher	2,07,210	0	0		0	2,07,210	2,07,210	
					Total Object Head-- 2 :					2,07,210	0	0		0	2,07,210	2,07,210	
					13. Office Expenses	Voted-Sixth-Schedule-Garo		32	Voucher	1,20,000	0	0		0	1,20,000	1,20,000	
						Voted-Sixth-Schedule-Garo		33	Voucher	1,20,000	0	0		0	1,20,000	1,20,000	
						Total Object Head-- 13 :					2,40,000	0	0		0	2,40,000	2,40,000
					Total Sub Head :					4,47,210	0	0		0	4,47,210	4,47,210	
		Total Minor Head 1 :									4,47,210	0	0		0	4,47,210	4,47,210
		111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Garo		234	Voucher	2,50,000	0	0		0	2,50,000	2,50,000	
						Total Object Head-- 21 :					2,50,000	0	0		0	2,50,000	2,50,000
						Total Sub Head :					2,50,000	0	0		0	2,50,000	2,50,000
		Total Minor Head 111 :									2,50,000	0	0		0	2,50,000	2,50,000
		119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo		232	Voucher	2,46,481	0	0		0	2,46,481	2,46,481	
						Voted-Sixth-Schedule-Garo		233	Voucher	2,38,530	0	0		0	2,38,530	2,38,530	
					Total Object Head-- 2 :					4,85,011	0	0		0	4,85,011	4,85,011	
					Total Sub Head :					4,85,011	0	0		0	4,85,011	4,85,011	
					Total Minor Head 119 :									4,85,011	0	0	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00					Total Sub Major Head 0 :			11,82,221	0	0	0	11,82,221	11,82,221		
						Total Major Head 2401 :			11,82,221	0	0	0	11,82,221	11,82,221		
						Total of Month :			11,82,221	0	0	0	11,82,221	11,82,221		
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	4,29,616	0	30,370	0	3,99,246	4,29,616		
						Voted-Sixth-Schedule-Garo	523	Voucher	21,472	0	0	0	21,472	21,472		
						Voted-Sixth-Schedule-Garo	524	Voucher	13,888	0	0	0	13,888	13,888		
						Voted-Sixth-Schedule-Garo	60	Voucher	2,89,366	0	0	13,200	2,76,166	2,89,366		
						Total Object Head-- 1 :			7,54,342	0	30,370	13,200	7,10,772	7,54,342		
					02. Wages	Voted-Sixth-Schedule-Garo	257	Voucher	2,14,117	0	0	0	2,14,117	2,14,117		
						Total Object Head-- 2 :			2,14,117	0	0	0	2,14,117	2,14,117		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	255	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Garo	256	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-	262	Voucher	10,000	0	0	0	10,000	10,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	330	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Garo	332	Voucher	25,060	0	0	0	25,060	25,060		
					Total Object Head-- 11 :				1,00,060	0	0	0	1,00,060	1,00,060		
					Total Sub Head :				10,68,519	0	30,370	13,200	10,24,949	10,68,519		
					Total Minor Head 1 :				10,68,519	0	30,370	13,200	10,24,949	10,68,519		
		119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	258	Voucher	2,46,481	0	0	0	2,46,481	2,46,481		
						Total Object Head-- 2 :				2,46,481	0	0	0	2,46,481	2,46,481	
					Total Sub Head :				2,46,481	0	0	0	2,46,481	2,46,481		
					Total Minor Head 119 :				2,46,481	0	0	0	2,46,481	2,46,481		
					Total Sub Major Head 0 :				13,15,000	0	30,370	13,200	12,71,430	13,15,000		
Total Major Head 2401 :				13,15,000	0	30,370	13,200	12,71,430	13,15,000							
Total of Month :				13,15,000	0	30,370	13,200	12,71,430	13,15,000							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	411	Voucher	13,961	0	0	0	13,961	13,961		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48	Voucher	2,92,838	0	0	13,200	2,79,638	2,92,838		
						Voted-Sixth-Schedule-Garo	533	Voucher	19,338	0	0	0	19,338	19,338		
						Voted-Sixth-Schedule-Garo	60	Voucher	4,34,984	0	24,120	0	4,10,864	4,34,984		
						Voted-Sixth-Schedule-Garo	658	Voucher	1,93,381	0	50,000	0	1,43,381	1,93,381		
						Voted-Sixth-Schedule-Garo	700	Voucher	2,92,838	0	0	13,200	2,79,638	2,92,838		
						Voted-Sixth-Schedule-Garo	701	Voucher	4,34,984	0	24,120	0	4,10,864	4,34,984		
						Voted-Sixth-Schedule-Garo	702	Voucher	41,885	0	0	0	41,885	41,885		
						Total Object Head-- 1 :				17,24,209	0	98,240	26,400	15,99,569	17,24,209	
					02. Wages	Voted-Sixth-Schedule-Garo	290	Voucher	2,06,586	0	0	0	2,06,586	2,06,586		
						Voted-Sixth-Schedule-Garo	900	Voucher	2,33,461	0	0	0	2,33,461	2,33,461		
						Total Object Head-- 2 :				4,40,047	0	0	0	4,40,047	4,40,047	
					Total Sub Head :				21,64,256	0	98,240	26,400	20,39,616	21,64,256		
					Total Minor Head 1 :				21,64,256	0	98,240	26,400	20,39,616	21,64,256		
		119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	535	Voucher	1,74,043	0	50,000	0	1,24,043	1,74,043		
						Voted-Sixth-Schedule-Garo	698	Voucher	83,594	0	0	0	83,594	83,594		
						Voted-Sixth-	699	Voucher	2,785	0	0	0	2,785	2,785		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Total Object Head-- 1 :			2,60,422	0	50,000	0	2,10,422	2,60,422		
						Total Sub Head :			2,60,422	0	50,000	0	2,10,422	2,60,422		
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo		291	Voucher	2,38,530	0	0	0	2,38,530	2,38,530	
						Voted-Sixth-Schedule-Garo		909	Voucher	2,46,481	0	0	0	2,46,481	2,46,481	
						Total Object Head-- 2 :			4,85,011	0	0	0	4,85,011	4,85,011		
						Total Sub Head :			4,85,011	0	0	0	4,85,011	4,85,011		
			Total Minor Head 119 :			7,45,433	0	50,000	0	6,95,433	7,45,433					
			Total Sub Major Head 0 :			29,09,689	0	1,48,240	26,400	27,35,049	29,09,689					
			Total Major Head 2401 :			29,09,689	0	1,48,240	26,400	27,35,049	29,09,689					
			Total of Month :			29,09,689	0	1,48,240	26,400	27,35,049	29,09,689					
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		345	Voucher	1,93,381	0	50,000	0	1,43,381	1,93,381	
						Voted-Sixth-Schedule-Garo		42	Voucher	2,93,547	0	15,000	0	2,78,547	2,93,547	
						Voted-Sixth-		43	Voucher	3,34,723	0	0	0	3,34,723	3,34,723	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	553	Voucher	37,575	0	0	0			37,575	37,575
					Total Object Head-- 1 :		8,59,226	0	65,000	0	7,94,226	8,59,226				
					02. Wages	Voted-Sixth-Schedule-Garo	321	Voucher	2,33,461	0	0	0		2,33,461	2,33,461	
					Total Object Head-- 2 :		2,33,461	0	0	0	2,33,461	2,33,461				
					Total Sub Head :		10,92,687	0	65,000	0	10,27,687	10,92,687				
					Total Minor Head 1 :		10,92,687	0	65,000	0	10,27,687	10,92,687				
		119	(19) Fruits Development	0	20.Other Administratve Expenses	Voted-Sixth-Schedule-Garo	255	Voucher	43,280	0	0	0		43,280	43,280	
						Voted-Sixth-Schedule-Garo	256	Voucher	43,280	0	0	0		43,280	43,280	
					Total Object Head-- 20 :		86,560	0	0	0	86,560	86,560				
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	251	Voucher	8,00,000	0	0	0		8,00,000	8,00,000	
						Voted-Sixth-Schedule-Garo	252	Voucher	12,00,000	0	0	0		12,00,000	12,00,000	
						Voted-Sixth-Schedule-Garo	253	Voucher	24,00,000	0	0	0		24,00,000	24,00,000	
						Voted-Sixth-Schedule-Garo	254	Voucher	1,80,000	0	0	0		1,80,000	1,80,000	
						Voted-Sixth-Schedule-Garo	258	Voucher	17,60,000	0	0	0		17,60,000	17,60,000	
						Voted-Sixth-Schedule-Garo	259	Voucher	80,000	0	0	0		80,000	80,000	
						Total Object Head-- 21 :		64,20,000	0	0	0	64,20,000	64,20,000			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(19) Fruits Development	0	50.Other Charges		Voted-Sixth-Schedule-Garo	257	Voucher	70,000	0	0		0	70,000	70,000
					Total Object Head-- 50 :						70,000	0	0	0	70,000	70,000
					Total Sub Head :						65,76,560	0	0	0	65,76,560	65,76,560
				(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance		Voted-Sixth-Schedule-Garo	44	Voucher	86,379	0	0	0	86,379	86,379
			Total Object Head-- 1 :						86,379	0	0	0	86,379	86,379		
			Total Sub Head :						86,379	0	0	0	86,379	86,379		
			(41) Maintenance Of Horti-Hubs		0	02. Wages		Voted-Sixth-Schedule-Garo	322	Voucher	2,46,481	0	0	0	2,46,481	2,46,481
				Total Object Head-- 2 :						2,46,481	0	0	0	2,46,481	2,46,481	
				13. Office Expenses			Voted-Sixth-Schedule-Garo	264	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 13 :						15,000	0	0	0	15,000
				20.Other Administrative Expenses		Voted-Sixth-Schedule-Garo	313	Voucher	24,000	0	0	0	24,000	24,000		
					Total Object Head-- 20 :						24,000	0	0	0	24,000	24,000
				21. Supplies And Materials		Voted-Sixth-Schedule-Garo	260	Voucher	1,99,000	0	0	0	1,99,000	1,99,000		
						Voted-Sixth-Schedule-Garo	261	Voucher	1,41,000	0	0	0	1,41,000	1,41,000		
					Total Object Head-- 21 :						3,40,000	0	0	0	3,40,000	3,40,000
				27. Minor Works		Voted-Sixth-Schedule-Garo	309	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Resubelpara Treasury													
D.D.O. :		200004 District Horticulture Officer North Garo Hills													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	Total Object Head-- 27 :			1,80,000	0	0	0	1,80,000	1,80,000	
					50.Other Charges	Voted-Sixth-Schedule-Garo	312	Voucher	6,000	0	0	0	6,000	6,000	
					Total Object Head-- 50 :			6,000	0	0	0	6,000	6,000		
					52. Machinery & Equipment	Voted-Sixth-Schedule-Garo	262	Voucher	49,900	0	0	0	49,900	49,900	
						Voted-Sixth-Schedule-Garo	263	Voucher	82,600	0	0	0	82,600	82,600	
						Total Object Head-- 52 :			1,32,500	0	0	0	1,32,500	1,32,500	
			Total Sub Head :						9,43,981	0	0	0	9,43,981	9,43,981	
			(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	390	Voucher	2,36,000	0	0	0	2,36,000	2,36,000	
						Voted-Sixth-Schedule-Garo	391	Voucher	1,41,600	0	0	0	1,41,600	1,41,600	
						Voted-Sixth-Schedule-Garo	392	Voucher	2,19,480	0	0	0	2,19,480	2,19,480	
						Voted-Sixth-Schedule-Garo	393	Voucher	1,65,200	0	0	0	1,65,200	1,65,200	
						Voted-Sixth-Schedule-Garo	394	Voucher	4,48,400	0	0	0	4,48,400	4,48,400	
						Voted-Sixth-Schedule-Garo	421	Voucher	94,400	0	0	0	94,400	94,400	
						Voted-Sixth-Schedule-Garo	422	Voucher	94,400	0	0	0	94,400	94,400	
						Voted-Sixth-Schedule-Garo	423	Voucher	1,06,200	0	0	0	1,06,200	1,06,200	
						Voted-Sixth-Schedule-Garo	424	Voucher	1,06,200	0	0	0	1,06,200	1,06,200	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	425	Voucher	1,06,200	0	0	0	1,06,200	1,06,200		
						Voted-Sixth-Schedule-Garo	426	Voucher	2,36,000	0	0	0	2,36,000	2,36,000		
					Total Object Head-- 21 :					19,54,080	0	0	0	19,54,080	19,54,080	
					Total Sub Head :					19,54,080	0	0	0	19,54,080	19,54,080	
					Total Minor Head 119 :					95,61,000	0	0	0	95,61,000	95,61,000	
					Total Sub Major Head 0 :					1,06,53,687	0	65,000	0	1,05,88,687	1,06,53,687	
					Total Major Head 2401 :					1,06,53,687	0	65,000	0	1,05,88,687	1,06,53,687	
Total of Month :					1,06,53,687	0	65,000	0	1,05,88,687	1,06,53,687						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	3,34,723	0	0	0	3,34,723	3,34,723		
						Voted-Sixth-Schedule-Garo	210	Voucher	36,544	0	0	0	36,544	36,544		
						Voted-Sixth-Schedule-Garo	211	Voucher	81,220	0	0	0	81,220	81,220		
						Voted-Sixth-Schedule-Garo	7	Voucher	4,93,721	0	65,000	0	4,28,721	4,93,721		
					Total Object Head-- 1 :											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance					9,46,208	0	65,000		0	8,81,208	9,46,208
					02. Wages		Voted-Sixth-Schedule-Garo	1302	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
							Voted-Sixth-Schedule-Garo	1309	Voucher	1,58,320	0	0	0	1,58,320	1,58,320	
							Voted-Sixth-Schedule-Garo	292	Voucher	2,10,868	0	0	0	2,10,868	2,10,868	
					Total Object Head-- 2 :					6,09,188	0	0	0	6,09,188	6,09,188	
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	294	Voucher	22,500	0	0	0	22,500	22,500	
							Voted-Sixth-Schedule-Garo	295	Voucher	22,500	0	0	0	22,500	22,500	
							Voted-Sixth-Schedule-Garo	418	Voucher	65,000	0	0	0	65,000	65,000	
							Voted-Sixth-Schedule-Garo	419	Voucher	40,000	0	0	0	40,000	40,000	
							Voted-Sixth-Schedule-Garo	752	Voucher	59,440	0	0	0	59,440	59,440	
					Total Object Head-- 11 :					2,09,440	0	0	0	2,09,440	2,09,440	
					Total Sub Head :					17,64,836	0	65,000	0	16,99,836	17,64,836	
					Total Minor Head 1 :					17,64,836	0	65,000	0	16,99,836	17,64,836	
		105	(11) Organic Manures	0	13. Office Expenses		Voted-Sixth-Schedule-Garo	695	Voucher	75,000	0	0	0		75,000	75,000
					Total Object Head-- 13 :					75,000	0	0	0	75,000	75,000	
					(20)		Voted-Sixth-	728	Voucher	86,000	0	0	0	86,000	86,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours	Total Object Head-- 20 :				86,000	0	0	0	86,000	86,000	
					33. Subsidies	Voted-Sixth-Schedule-Garo	899	Voucher	5,50,000	0	0	0	5,50,000	5,50,000		
					Total Object Head-- 33 :				5,50,000	0	0	0	5,50,000	5,50,000		
					Total Sub Head :				7,11,000	0	0	0	7,11,000	7,11,000		
					Total Minor Head 105 :				7,11,000	0	0	0	7,11,000	7,11,000		
		107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	727	Voucher	2,63,200	0	0	0	2,63,200	2,63,200		
						Total Object Head-- 21 :				2,63,200	0	0	0	2,63,200	2,63,200	
					52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	729	Voucher	3,94,800	0	0	0	3,94,800	3,94,800		
					Total Object Head-- 52 :				3,94,800	0	0	0	3,94,800	3,94,800		
					Total Sub Head :				6,58,000	0	0	0	6,58,000	6,58,000		
					Total Minor Head 107 :				6,58,000	0	0	0	6,58,000	6,58,000		
		108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	383	Voucher	5,14,410	0	0	0	5,14,410	5,14,410		
						Voted-Sixth-Schedule-Garo	384	Voucher	77,400	0	0	0	77,400	77,400		
					Total Object Head-- 21 :				5,91,810	0	0	0	5,91,810	5,91,810		
					50.Other Charges	Voted-Sixth-	391	Voucher	50,000	0	0	0	50,000	50,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	
						Total Sub Head :				6,41,810	0	0	0	6,41,810	6,41,810	
						Total Minor Head 108 :				6,41,810	0	0	0	6,41,810	6,41,810	
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo			840	Voucher	86,607	0	0	0	86,607	86,607
						Total Object Head-- 20 :				86,607	0	0	0	86,607	86,607	
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo			755	Voucher	1,48,200	0	0	0	1,48,200	1,48,200
						Voted-Sixth-Schedule-Garo			756	Voucher	89,700	0	0	0	89,700	89,700
						Voted-Sixth-Schedule-Garo			757	Voucher	74,880	0	0	0	74,880	74,880
						Voted-Sixth-Schedule-Garo			758	Voucher	1,27,200	0	0	0	1,27,200	1,27,200
						Voted-Sixth-Schedule-Garo			761	Voucher	12,00,000	0	0	0	12,00,000	12,00,000
						Voted-Sixth-Schedule-Garo			762	Voucher	1,80,750	0	0	0	1,80,750	1,80,750
						Voted-Sixth-Schedule-Garo			763	Voucher	10,20,000	0	0	0	10,20,000	10,20,000
						Voted-Sixth-Schedule-Garo			764	Voucher	9,96,200	0	0	0	9,96,200	9,96,200
						Voted-Sixth-Schedule-Garo			782	Voucher	77,220	0	0	0	77,220	77,220
						Voted-Sixth-Schedule-Garo			783	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Garo			787	Voucher	2,00,000	0	0	0	2,00,000	2,00,000

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	788	Voucher	10,80,375	0	0	0	0	10,80,375	10,80,375	
						Voted-Sixth-Schedule-Garo	793	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		
						Voted-Sixth-Schedule-Garo	794	Voucher	4,00,000	0	0	0	4,00,000	4,00,000		
						Voted-Sixth-Schedule-Garo	796	Voucher	6,00,308	0	0	0	6,00,308	6,00,308		
						Voted-Sixth-Schedule-Garo	916	Voucher	3,22,763	0	0	0	3,22,763	3,22,763		
					Total Object Head-- 21 :				71,17,596	0	0	0	71,17,596	71,17,596		
					Total Sub Head :				72,04,203	0	0	0	72,04,203	72,04,203		
			(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Garo	359	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 50 :				75,000	0	0	0	75,000	75,000	
					Total Sub Head :				75,000	0	0	0	75,000	75,000		
			(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	86,379	0	0	0	86,379	86,379		
						Total Object Head-- 1 :				86,379	0	0	0	86,379	86,379	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	377	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Garo	958	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000	
			(13) Office Expenses	Voted-Sixth-Schedule-Garo	401	Voucher	90,000	0	0	0	90,000	90,000				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	424	Voucher		1,50,000	0	0		0	1,50,000	1,50,000
					Total Object Head-- 13 :					2,40,000	0	0		0	2,40,000	2,40,000
					30.Other Contractual Services.	Voted-Sixth-Schedule-Garo	792	Voucher		99,000	0	0		0	99,000	99,000
					Total Object Head-- 30 :					99,000	0	0		0	99,000	99,000
					Total Sub Head :					4,45,379	0	0		0	4,45,379	4,45,379
			(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	713	Voucher		2,40,000	0	0		0	2,40,000	2,40,000
					Total Object Head-- 20 :					2,40,000	0	0		0	2,40,000	2,40,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	1180	Voucher		3,00,000	0	0		0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Garo	1182	Voucher		16,26,750	0	0		0	16,26,750	16,26,750
						Voted-Sixth-Schedule-Garo	1210	Voucher		1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Garo	711	Voucher		13,00,310	0	0		0	13,00,310	13,00,310
						Voted-Sixth-Schedule-Garo	712	Voucher		51,58,000	0	0		0	51,58,000	51,58,000
						Voted-Sixth-Schedule-Garo	812	Voucher		72,66,720	0	0		0	72,66,720	72,66,720
						Voted-Sixth-Schedule-Garo	813	Voucher		28,03,680	0	0		0	28,03,680	28,03,680
						Voted-Sixth-Schedule-Garo	814	Voucher		11,82,100	0	0		0	11,82,100	11,82,100
						Voted-Sixth-Schedule-Garo	815	Voucher		11,77,540	0	0		0	11,77,540	11,77,540

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Resubelpara Treasury															
D.D.O. :		200004 District Horticulture Officer North Garo Hills															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	837	Voucher	6,19,344	0	0	0	6,19,344	6,19,344			
					Total Object Head-- 21 :					2,15,34,444	0	0	0	2,15,34,444	2,15,34,444		
					50. Other Charges	Voted-Sixth-Schedule-Garo	714	Voucher	1,25,800	0	0	0	1,25,800	1,25,800			
						Voted-Sixth-Schedule-Garo	715	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
					Total Object Head-- 50 :					2,25,800	0	0	0	2,25,800	2,25,800		
			Total Sub Head :						2,20,00,244	0	0	0	2,20,00,244	2,20,00,244			
			(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo	352	Voucher	2,22,628	0	0	0	2,22,628	2,22,628			
					Total Object Head-- 2 :										2,22,628	0	0
			Total Sub Head :						2,22,628	0	0	0	2,22,628	2,22,628			
			(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	302	Voucher	1,19,020	0	0	0	1,19,020	1,19,020			
						Voted-Sixth-Schedule-Garo	303	Voucher	3,68,421	0	0	0	3,68,421	3,68,421			
					Total Object Head-- 20 :					4,87,441	0	0	0	4,87,441	4,87,441		
					21.Supplies & Materials	Voted-Sixth-Schedule-Garo	291	Voucher	47,200	0	0	0	47,200	47,200			
						Voted-Sixth-Schedule-Garo	354	Voucher	12,18,750	0	0	0	12,18,750	12,18,750			
						Voted-Sixth-Schedule-Garo	355	Voucher	13,16,250	0	0	0	13,16,250	13,16,250			
Voted-Sixth-Schedule-Garo	356	Voucher	18,03,750	0		0	0	18,03,750	18,03,750								

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Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51)	C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo	385	Voucher	10,23,750	0	0	0	0	10,23,750	10,23,750
							Voted-Sixth-Schedule-Garo	389	Voucher	49,500	0	0	0	49,500	49,500	
							Voted-Sixth-Schedule-Garo	390	Voucher	5,28,000	0	0	0	5,28,000	5,28,000	
							Voted-Sixth-Schedule-Garo	802	Voucher	1,92,500	0	0	0	1,92,500	1,92,500	
							Total Object Head-- 21 :				61,79,700	0	0	0	0	61,79,700
						50.Other Charges	Voted-Sixth-Schedule-Garo	358	Voucher	59,500	0	0	0	59,500	59,500	
							Voted-Sixth-Schedule-Garo	360	Voucher	51,000	0	0	0	51,000	51,000	
							Voted-Sixth-Schedule-Garo	388	Voucher	60,500	0	0	0	60,500	60,500	
							Voted-Sixth-Schedule-Garo	710	Voucher	5,95,000	0	0	0	5,95,000	5,95,000	
							Voted-Sixth-Schedule-Garo	717	Voucher	75,000	0	0	0	75,000	75,000	
							Voted-Sixth-Schedule-Garo	718	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
							Voted-Sixth-Schedule-Garo	719	Voucher	1,87,500	0	0	0	1,87,500	1,87,500	
							Voted-Sixth-Schedule-Garo	720	Voucher	1,42,500	0	0	0	1,42,500	1,42,500	
							Voted-Sixth-Schedule-Garo	721	Voucher	1,02,500	0	0	0	1,02,500	1,02,500	
							Voted-Sixth-Schedule-Garo	722	Voucher	2,50,000	0	0	0	2,50,000	2,50,000	
							Voted-Sixth-	723								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo	723	Voucher	2,42,500	0	0	0	2,42,500	2,42,500		
						Voted-Sixth-Schedule-Garo	724	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Garo	730	Voucher	95,000	0	0	0	95,000	95,000		
						Voted-Sixth-Schedule-Garo	731	Voucher	1,07,500	0	0	0	1,07,500	1,07,500		
						Voted-Sixth-Schedule-Garo	732	Voucher	1,57,500	0	0	0	1,57,500	1,57,500		
						Voted-Sixth-Schedule-Garo	733	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	885	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
						Total Object Head-- 50 :		30,03,500	0	0	0	30,03,500	30,03,500			
		Total Sub Head :		96,70,641	0	0	0	96,70,641	96,70,641							
		Total Minor Head 119 :		3,96,18,095	0	0	0	3,96,18,095	3,96,18,095							
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	1013	Challan	-1,75,932	0	0	0	-1,75,932	-1,75,932		
						Total Object Head-- 70 :		-1,75,932	0	0	0	-1,75,932	-1,75,932			
						Total Sub Head :		-1,75,932	0	0	0	-1,75,932	-1,75,932			
						Total Minor Head 911 :		-1,75,932	0	0	0	-1,75,932	-1,75,932			
						Total Sub Major Head 0 :		4,32,17,809	0	65,000	0	4,31,52,809	4,32,17,809			
		Total Major Head 2401 :		4,32,17,809	0	65,000	0	4,31,52,809	4,32,17,809							
		2435		101	(01) Agricultural	0	(13) Office Expenses	Voted-Sixth-	527	Voucher	66,360	0	0	0	66,360	66,360

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		200004 District Horticulture Officer North Garo Hills														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	543	Voucher	33,640	0	0	0	33,640	33,640		
						Voted-Sixth-Schedule-Garo	561	Voucher	65,000	0	0	0	65,000	65,000		
						Total Object Head-- 13 :				1,65,000	0	0	0	1,65,000	1,65,000	
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	525	Voucher	92,000	0	0	0	92,000	92,000		
						Total Object Head-- 20 :				92,000	0	0	0	92,000	92,000	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	526	Voucher	3,71,157	0	0	0	3,71,157	3,71,157		
						Voted-Sixth-Schedule-Garo	789	Voucher	1,84,610	0	0	0	1,84,610	1,84,610		
						Voted-Sixth-Schedule-Garo	790	Voucher	1,71,360	0	0	0	1,71,360	1,71,360		
						Voted-Sixth-Schedule-Garo	791	Voucher	1,72,868	0	0	0	1,72,868	1,72,868		
						Total Object Head-- 21 :				8,99,995	0	0	0	8,99,995	8,99,995	
					Total Sub Head :				11,56,995	0	0	0	11,56,995	11,56,995		
					Total Minor Head 101 :				11,56,995	0	0	0	11,56,995	11,56,995		
					Total Sub Major Head 1 :				11,56,995	0	0	0	11,56,995	11,56,995		
					Total Major Head 2435 :				11,56,995	0	0	0	11,56,995	11,56,995		
Total of Month :				4,43,74,804	0	65,000	0	4,43,09,804	4,43,74,804							
Total of DDO 200004 :				6,87,50,681	0	5,21,200	1,32,000	6,80,97,481	6,87,50,681							

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	200004	District Horticulture Officer North Garo Hills					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							6,87,50,681
Summary of DDO wise expenditure							
2401	00	1	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	93,10,595
2401	00	1	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Garo	31,90,652
2401	00	1	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,17,748
2401	00	1	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	2,40,000
2401	00	105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	75,000
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainme nt Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Garo	86,000
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Garo	5,50,000
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,63,200
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Garo	3,94,800
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Garo	5,91,810

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury	Resubelpara Treasury						
D.D.O. :	200004	District Horticulture Officer North Garo Hills					
<u>Summary of DDO wise expenditure</u>							
Equipments							
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Garo	50,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Garo	2,50,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	86,607
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	71,17,596
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Garo	75,000
2401	00	119	(19) Fruits Development	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	86,560
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	64,20,000
2401	00	119	(19) Fruits Development	0	50.Other Charges	Voted-Sixth-Schedule-Garo	70,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	1. Salaries,Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,85,522
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	20,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,40,000
			(23) Establishment Of Directorate Of		30.Other Contractual	Voted-Sixth-Schedule-Garo	

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury :	Resubelpara Treasury					
D.D.O. :	200004	District Horticulture Officer North Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2401	00	119	Horticulture	0	Services.	99,000
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo 2,40,000
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo 2,15,34,444
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Garo 2,25,800
2401	00	119	(41) Maintenance Of Horti-Hubs	0	02. Wages	Voted-Sixth-Schedule-Garo 28,72,713
2401	00	119	(41) Maintenance Of Horti-Hubs	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 15,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo 24,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo 3,40,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	27. Minor Works	Voted-Sixth-Schedule-Garo 1,80,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	50.Other Charges	Voted-Sixth-Schedule-Garo 6,000
2401	00	119	(41) Maintenance Of Horti-Hubs	0	52. Machinery & Equipment	Voted-Sixth-Schedule-Garo 1,32,500
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo 4,87,441
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Garo 81,33,780
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Garo 30,03,500

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Resubelpara Treasury						
D.D.O. :	200004	District Horticulture Officer North Garo Hills					
<u>Summary of DDO wise expenditure</u>							
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,75,932
2401	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-45,650
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,65,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	92,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	8,99,995
							6,87,50,681

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	11	Voucher	5,92,395	0	9,000	0	5,83,395	5,92,395	
							Voted-Sixth-Schedule-Khasi	69	Voucher	5,53,556	0	90,000	0	4,63,556	5,53,556	
Total Object Head-- 1 :										11,45,951	0	99,000	0	10,46,951	11,45,951	
Total Sub Head :										11,45,951	0	99,000	0	10,46,951	11,45,951	
Total Minor Head 1 :										11,45,951	0	99,000	0	10,46,951	11,45,951	
Total Sub Major Head 0 :										11,45,951	0	99,000	0	10,46,951	11,45,951	
Total Major Head 2401 :										11,45,951	0	99,000	0	10,46,951	11,45,951	
Total of Month :										11,45,951	0	99,000	0	10,46,951	11,45,951	
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	101	Voucher	28,695	0	0	0	28,695	28,695	
							Voted-Sixth-Schedule-Khasi	125	Voucher	3,726	0	0	0	3,726	3,726	
							Voted-Sixth-Schedule-Khasi	151	Voucher	32,274	0	0	0	32,274	32,274	
							Voted-Sixth-Schedule-Khasi	59	Voucher	5,33,470	0	9,000	0	5,24,470	5,33,470	
							Voted-Sixth-	95	Voucher	5,64,314	0	90,000	0	4,74,314	5,64,314	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			11,62,479	0	99,000	0	10,63,479	11,62,479		
					02. Wages	Voted-Sixth-Schedule-Khasi	153	Voucher	1,77,630	0	0	0	1,77,630	1,77,630		
						Voted-Sixth-Schedule-Khasi	154	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	313	Voucher	1,71,900	0	0	0	1,71,900	1,71,900		
						Voted-Sixth-Schedule-Khasi	424	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :			3,89,530	0	0	0	3,89,530	3,89,530			
					Total Sub Head :			15,52,009	0	99,000	0	14,53,009	15,52,009			
					Total Minor Head 1 :			15,52,009	0	99,000	0	14,53,009	15,52,009			
					Total Sub Major Head 0 :			15,52,009	0	99,000	0	14,53,009	15,52,009			
					Total Major Head 2401 :			15,52,009	0	99,000	0	14,53,009	15,52,009			
Total of Month :			15,52,009	0	99,000	0	14,53,009	15,52,009								
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	4,24,651	0	40,000	0	3,84,651	4,24,651		
						Voted-Sixth-	201	Voucher	74,004	0	0	0	74,004	74,004		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	204	Voucher	75,144	0	0	0	75,144	75,144		
						Voted-Sixth-Schedule-Khasi	44	Voucher	5,34,849	0	9,000	0	5,25,849	5,34,849		
						Total Object Head-- 1 :				11,08,648	0	49,000	0	10,59,648	11,08,648	
					02. Wages	Voted-Sixth-Schedule-Khasi	211	Voucher	1,77,630	0	0	0	1,77,630	1,77,630		
						Voted-Sixth-Schedule-Khasi	272	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :				1,97,630	0	0	0	1,97,630	1,97,630	
					Total Sub Head :				13,06,278	0	49,000	0	12,57,278	13,06,278		
					Total Minor Head 1 :				13,06,278	0	49,000	0	12,57,278	13,06,278		
					Total Sub Major Head 0 :				13,06,278	0	49,000	0	12,57,278	13,06,278		
					Total Major Head 2401 :				13,06,278	0	49,000	0	12,57,278	13,06,278		
Total of Month :				13,06,278	0	49,000	0	12,57,278	13,06,278							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	5,73,799	0	40,000	0	5,33,799	5,73,799		
						Voted-Sixth-	56	Voucher	5,34,849	0	9,000	0	5,25,849	5,34,849		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :			11,08,648	0	49,000	0	10,59,648	11,08,648		
					02. Wages	Voted-Sixth-Schedule-Khasi	263	Voucher	1,71,900	0	0	0	1,71,900	1,71,900		
						Voted-Sixth-Schedule-Khasi	264	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 2 :			1,91,900	0	0	0	1,91,900	1,91,900			
					Total Sub Head :			13,00,548	0	49,000	0	12,51,548	13,00,548			
					Total Minor Head 1 :			13,00,548	0	49,000	0	12,51,548	13,00,548			
					Total Sub Major Head 0 :			13,00,548	0	49,000	0	12,51,548	13,00,548			
					Total Major Head 2401 :			13,00,548	0	49,000	0	12,51,548	13,00,548			
Total of Month :									13,00,548	0	49,000	0	12,51,548	13,00,548		
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	142	Voucher	5,07,832	0	9,000	0	4,98,832	5,07,832		
						Voted-Sixth-Schedule-Khasi	26	Voucher	5,76,034	0	40,000	0	5,36,034	5,76,034		
					Total Object Head-- 1 :			10,83,866	0	49,000	0	10,34,866	10,83,866			
					02. Wages	Voted-Sixth-	232	Voucher	1,83,241	0	0	0	1,83,241	1,83,241		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				21,62,402	0	68,000	0	20,94,402	21,62,402	
					02. Wages	Voted-Sixth-Schedule-Khasi	265	Voucher	16,471	0	0	0	16,471	16,471		
					Voted-Sixth-Schedule-Khasi	268	Voucher	1,83,241	0	0	0	1,83,241	1,83,241			
					Voted-Sixth-Schedule-Khasi	269	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 2 :				2,19,712	0	0	0	2,19,712	2,19,712		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	246	Voucher	40,000	0	0	0	40,000	40,000		
					Voted-Sixth-Schedule-Khasi	247	Voucher	25,980	0	0	0	25,980	25,980			
					Voted-Sixth-Schedule-Khasi	270	Voucher	49,020	0	0	0	49,020	49,020			
					Total Object Head-- 11 :				1,15,000	0	0	0	1,15,000	1,15,000		
					Total Sub Head :				24,97,114	0	68,000	0	24,29,114	24,97,114		
					Total Minor Head 1 :				24,97,114	0	68,000	0	24,29,114	24,97,114		
		108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	288	Voucher	70,000	0	0	0	70,000	70,000		
					Total Object Head-- 13 :				70,000	0	0	0	70,000	70,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	287	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 20 :				50,000	0	0	0	50,000	50,000		
					21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	286	Voucher	8,67,700	0	0	0	8,67,700	8,67,700		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Total Object Head-- 21 :				8,67,700	0	0	0	0	8,67,700	8,67,700
					27. Minor Works		Voted-Sixth-Schedule-Khasi	285	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
					Total Object Head-- 27 :				1,50,000	0	0	0	0	1,50,000	1,50,000	
					Total Sub Head :				11,37,700	0	0	0	0	11,37,700	11,37,700	
					Total Minor Head 108 :				11,37,700	0	0	0	0	11,37,700	11,37,700	
					Total Sub Major Head 0 :				36,34,814	0	68,000	0	0	35,66,814	36,34,814	
					Total Major Head 2401 :				36,34,814	0	68,000	0	0	35,66,814	36,34,814	
Total of Month :										36,34,814	0	68,000	0	0	35,66,814	36,34,814
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	116	Voucher	1,77,330	0	0	0	0	1,77,330	1,77,330
							Voted-Sixth-Schedule-Khasi	117	Voucher	20,000	0	0	0	0	20,000	20,000
						Total Object Head-- 2 :				1,97,330	0	0	0	0	1,97,330	1,97,330
						Total Sub Head :				1,97,330	0	0	0	0	1,97,330	1,97,330
						Total Minor Head 1 :				1,97,330	0	0	0	0	1,97,330	1,97,330

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00					Total Sub Major Head	0 :			1,97,330	0	0		0	1,97,330	1,97,330
						Total Major Head	2401 :			1,97,330	0	0		0	1,97,330	1,97,330
						Total of Month	:			1,97,330	0	0		0	1,97,330	1,97,330
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1	Voucher	4,79,615	0	10,000		0	4,69,615	4,79,615
							Voted-Sixth-Schedule-Khasi	126	Voucher	5,07,832	0	9,000		0	4,98,832	5,07,832
							Voted-Sixth-Schedule-Khasi	243	Voucher	35,696	0	0		0	35,696	35,696
							Voted-Sixth-Schedule-Khasi	356	Voucher	1,52,500	0	10,000		0	1,42,500	1,52,500
							Voted-Sixth-Schedule-Khasi	440	Voucher	29,525	0	0		0	29,525	29,525
							Voted-Sixth-Schedule-Khasi	441	Voucher	4,152	0	0		0	4,152	4,152
							Voted-Sixth-Schedule-Khasi	446	Voucher	24,264	0	0		0	24,264	24,264
							Total Object Head--	1 :		12,33,584	0	29,000		0	12,04,584	12,33,584
					02. Wages		Voted-Sixth-Schedule-Khasi	322	Voucher	1,83,241	0	0		0	1,83,241	1,83,241
							Voted-Sixth-	323	Voucher	20,000	0	0		0	20,000	20,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				2,03,241	0	0	0	0	2,03,241	2,03,241
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	467	Voucher	46,515	0	0	0	46,515	46,515		
					Total Object Head-- 11 :				46,515	0	0	0	46,515	46,515		
					Total Sub Head :				14,83,340	0	29,000	0	14,54,340	14,83,340		
		Total Minor Head 1 :				14,83,340	0	29,000	0	14,54,340	14,83,340					
		109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	425	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000		
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	428	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 20 :				40,000	0	0	0	40,000	40,000		
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	426	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 21 :				40,000	0	0	0	40,000	40,000		
					26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi	427	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 26 :				20,000	0	0	0	20,000	20,000		
					Total Sub Head :				1,30,000	0	0	0	1,30,000	1,30,000		
					Total Minor Head 109 :				1,30,000	0	0	0	1,30,000	1,30,000		
					Total Sub Major Head 0 :				16,13,340	0	29,000	0	15,84,340	16,13,340		
		Total Major Head 2401 :														

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Department :		Agriculture Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2401										16,13,340	0	29,000		0	15,84,340	16,13,340	
Total of Month :										16,13,340	0	29,000		0	15,84,340	16,13,340	
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	32	Voucher	6,41,065	0	20,000		0	6,21,065	6,41,065	
							Voted-Sixth-Schedule-Khasi	421	Voucher	25,393	0	0	0	25,393	25,393		
							Voted-Sixth-Schedule-Khasi	477	Voucher	4,94,498	0	10,000	0	4,84,498	4,94,498		
							Voted-Sixth-Schedule-Khasi	522	Voucher	5,19,898	0	9,000	0	5,10,898	5,19,898		
							Voted-Sixth-Schedule-Khasi	55	Voucher	5,19,898	0	9,000	0	5,10,898	5,19,898		
						Total Object Head-- 1 :			22,00,752	0	48,000		0	21,52,752	22,00,752		
					02. Wages		Voted-Sixth-Schedule-Khasi	268	Voucher	1,77,330	0	0	0	1,77,330	1,77,330		
							Voted-Sixth-Schedule-Khasi	269	Voucher	20,000	0	0	0	20,000	20,000		
							Voted-Sixth-Schedule-Khasi	661	Voucher	95,472	0	0	0	95,472	95,472		
					Total Object Head-- 2 :			2,92,802	0	0		0	2,92,802	2,92,802			
					11. Travel Expenses,		Voted-Sixth-	278	Voucher	78,266	0	0	0	78,266	78,266		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				78,266	0	0		0	78,266	78,266
						Total Sub Head :				25,71,820	0	48,000		0	25,23,820	25,71,820
						Total Minor Head 1 :				25,71,820	0	48,000		0	25,23,820	25,71,820
						Total Sub Major Head 0 :				25,71,820	0	48,000		0	25,23,820	25,71,820
						Total Major Head 2401 :				25,71,820	0	48,000		0	25,23,820	25,71,820
						Total of Month :				25,71,820	0	48,000		0	25,23,820	25,71,820
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Khasi	28	Voucher	2,02,585	0	0		0	2,02,585	2,02,585
							Voted-Sixth-Schedule-Khasi	31	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 2 :				2,22,585	0	0		0	2,22,585	2,22,585
						Total Sub Head :				2,22,585	0	0		0	2,22,585	2,22,585
						Total Minor Head 1 :				2,22,585	0	0		0	2,22,585	2,22,585
						Total Sub Major Head 0 :				2,22,585	0	0		0	2,22,585	2,22,585

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401						Total Major Head	2401 :				2,22,585	0	0	0	2,22,585	2,22,585
Total of Month :										2,22,585	0	0	0	2,22,585	2,22,585	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	169	Voucher	5,55,679	0	9,000	0	5,46,679	5,55,679	
							Voted-Sixth-Schedule-Khasi	173	Voucher	5,05,671	0	10,000	0	4,95,671	5,05,671	
						Total Object Head-- 1 :				10,61,350	0	19,000	0	10,42,350	10,61,350	
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	222	Voucher	65,000	0	0	0	65,000	65,000	
						Total Object Head-- 13 :				65,000	0	0	0	65,000	65,000	
						Total Sub Head :				11,26,350	0	19,000	0	11,07,350	11,26,350	
		Total Minor Head 1 :					11,26,350	0	19,000	0	11,07,350	11,26,350				
		108	(61) State Rice Mission	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	368	Voucher	45,000	0	0	0	45,000	45,000	
						Total Object Head-- 13 :				45,000	0	0	0	45,000	45,000	
					20.Other Administrative Expenses		Voted-Sixth-Schedule-Khasi	380	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
Total Object Head-- 20 :						1,00,000	0	0	0	1,00,000	1,00,000					

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Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	374	Voucher	1,25,000	0	0	0	1,25,000	1,25,000		
						Total Object Head-- 21 :					1,25,000	0	0	0	1,25,000	1,25,000
					33. Subsidies	Voted-Sixth-Schedule-Khasi	381	Voucher	15,82,750	0	0	0	15,82,750	15,82,750		
						Total Object Head-- 33 :					15,82,750	0	0	0	15,82,750	15,82,750
					Total Sub Head :					18,52,750	0	0	0	18,52,750	18,52,750	
					Total Minor Head 108 :					18,52,750	0	0	0	18,52,750	18,52,750	
					Total Sub Major Head 0 :					29,79,100	0	19,000	0	29,60,100	29,79,100	
					Total Major Head 2401 :					29,79,100	0	19,000	0	29,60,100	29,79,100	
Total of Month :					29,79,100	0	19,000	0	29,60,100	29,79,100						
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	124	Voucher	5,05,671	0	10,000	0	4,95,671	5,05,671		
						Voted-Sixth-Schedule-Khasi	72	Voucher	5,55,679	0	9,000	0	5,46,679	5,55,679		
						Total Object Head-- 1 :					10,61,350	0	19,000	0	10,42,350	10,61,350
					02. Wages	Voted-Sixth-Schedule-Khasi	283	Voucher	2,02,585	0	0	0	2,02,585	2,02,585		

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Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Khasi	291	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	666	Voucher	1,82,980	0	0	0	1,82,980	1,82,980		
						Voted-Sixth-Schedule-Khasi	667	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 2 :			4,25,565	0	0	0	4,25,565	4,25,565		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	195	Voucher	17,378	0	0	0	17,378	17,378		
						Voted-Sixth-Schedule-Khasi	880	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	881	Voucher	32,622	0	0	0	32,622	32,622		
						Total Object Head-- 11 :			80,000	0	0	0	80,000	80,000		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	741	Voucher	65,000	0	0	0	65,000	65,000		
						Total Object Head-- 13 :			65,000	0	0	0	65,000	65,000		
					14.Rent,Rates And Taxes	Voted-Sixth-Schedule-Khasi	944	Voucher	30,060	0	0	0	30,060	30,060		
						Total Object Head-- 14 :			30,060	0	0	0	30,060	30,060		
					Total Sub Head :					16,61,975	0	19,000	0	16,42,975	16,61,975	
			(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	870	Voucher	16,764	0	0	0	16,764	16,764		
						Total Object Head-- 14 :			16,764	0	0	0	16,764	16,764		
						Total Sub Head :					16,764	0	0	0	16,764	16,764

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Mawkyrwat Treasury																		
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat																		
Month of Account:		MAR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	001	Total Minor Head 1 :							16,78,739	0	19,000	0		16,59,739	16,78,739				
			107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	461	Voucher	40,000	0	0	0		40,000	40,000				
										Total Object Head-- 13 :				40,000	0	0	0		40,000	40,000
										20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	417	Voucher	16,000	0	0	0		16,000	16,000
														Total Object Head-- 20 :				16,000	0	0
										21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	425	Voucher	8,50,000	0	0	0		8,50,000	8,50,000
														Total Object Head-- 21 :				8,50,000	0	0
										50.Other Charges	Voted-Sixth-Schedule-Khasi	462	Voucher	1,64,000	0	0	0		1,64,000	1,64,000
														Total Object Head-- 50 :				1,64,000	0	0
										52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	463	Voucher	9,80,000	0	0	0		9,80,000	9,80,000
														Total Object Head-- 52 :				9,80,000	0	0
										Total Sub Head :							20,50,000	0	0	0
			Total Minor Head 107 :							20,50,000	0	0	0		20,50,000	20,50,000				
			108				(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	868	Voucher	50,000	0	0	0		50,000	50,000	
				Total Object Head-- 13 :									50,000	0	0	0		50,000	50,000	
				20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	253			Voucher	81,600	0	0	0		81,600	81,600				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Total Object Head-- 20 :			81,600	0	0	0	81,600	81,600		
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	254	Voucher	60,000	0	0	0	60,000	60,000		
						Voted-Sixth-Schedule-Khasi	876	Voucher	10,00,000	0	0	0	10,00,000	10,00,000		
					Total Object Head-- 21 :			10,60,000	0	0	0	10,60,000	10,60,000			
					50. Other Charges	Voted-Sixth-Schedule-Khasi	255	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	869	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 50 :			1,00,000	0	0	0	1,00,000	1,00,000			
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	256	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	757	Voucher	4,01,200	0	0	0	4,01,200	4,01,200		
					Total Object Head-- 52 :			4,26,200	0	0	0	4,26,200	4,26,200			
			Total Sub Head :			17,17,800	0	0	0	17,17,800	17,17,800					
			(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	721	Voucher	90,000	0	0	0	90,000	90,000		
					Total Object Head-- 13 :			90,000	0	0	0	90,000	90,000			
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	722	Voucher	54,400	0	0	0	54,400	54,400		
					Total Object Head-- 20 :			54,400	0	0	0	54,400	54,400			
					21. Supplies And	Voted-Sixth-	723	Voucher	1,70,000	0	0	0	1,70,000	1,70,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001 District Agriculture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Total Object Head-- 21 :				1,70,000	0	0		0	1,70,000	1,70,000
					50. Other Charges		Voted-Sixth-Schedule-Khasi	724	Voucher	70,000	0	0		0	70,000	70,000
					Total Object Head-- 50 :				70,000	0	0		0	70,000	70,000	
					52. Machinery And Equipment		Voted-Sixth-Schedule-Khasi	725	Voucher	25,000	0	0		0	25,000	25,000
					Total Object Head-- 52 :				25,000	0	0		0	25,000	25,000	
					Total Sub Head :				4,09,400	0	0		0	4,09,400	4,09,400	
			(73) Millet Development Scheme	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	581	Voucher	50,000	0	0		0	50,000	50,000
					Total Object Head-- 13 :				50,000	0	0		0	50,000	50,000	
					20. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi	578	Voucher	54,400	0	0		0	54,400	54,400
					Total Object Head-- 20 :				54,400	0	0		0	54,400	54,400	
					27. Minor Works		Voted-Sixth-Schedule-Khasi	732	Voucher	57,600	0	0		0	57,600	57,600
					Total Object Head-- 27 :				57,600	0	0		0	57,600	57,600	
					50. Other Charges		Voted-Sixth-Schedule-Khasi	476	Voucher	60,000	0	0		0	60,000	60,000
					Total Object Head-- 50 :				60,000	0	0		0	60,000	60,000	
			52. Machinery And Equipment		Voted-Sixth-Schedule-Khasi	554	Voucher	5,85,600	0	0		0	5,85,600	5,85,600		
															Total Object Head-- 52 :	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200001		District Agriculture Officer		South West Khasi Hills		Mawkyrwat								
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(73) Millet Development Scheme	Total Sub Head :						8,07,600	0	0	0	8,07,600	8,07,600	
				Total Minor Head 108 :						29,34,800	0	0	0	29,34,800	29,34,800	
				Total Sub Major Head 0 :						66,63,539	0	19,000	0	66,44,539	66,63,539	
				Total Major Head 2401 :						66,63,539	0	19,000	0	66,44,539	66,63,539	
				Total of Month :						66,63,539	0	19,000	0	66,44,539	66,63,539	
Total of DDO 200001 :						2,44,74,421	0	5,28,000	0	2,39,46,421	2,44,74,421					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :														2,44,74,421		
Summary of DDO wise expenditure																
2401	00	1	(02) District Offices			0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						1,33,29,030	
2401	00	1	(02) District Offices			0	02. Wages		Voted-Sixth-Schedule-Khasi						25,43,536	
2401	00	1	(02) District Offices			0	11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						3,19,781	
2401	00	1	(02) District Offices			0	13. Office Expenses		Voted-Sixth-Schedule-Khasi						1,30,000	
2401	00	1	(02) District Offices			0	14.Rent,Rates And Taxes		Voted-Sixth-Schedule-Khasi						30,060	

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Department :		Agriculture Department				
Treasury		Mawkyrwat Treasury				
D.D.O. :		200001	District Agriculture Officer	South West Khasi Hills	Mawkyrwat	
<u>Summary of DDO wise expenditure</u>						
2401	00	1	(07) Payment Due To Meseb/Municipal Board/Telephone Bill (Bsnl) (Agri.)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi16,764
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi40,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi16,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi8,50,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi1,64,000
2401	00	107	(05) Plant Protection Including Ipm (Under Agriculture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi9,80,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi81,600
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi10,60,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Khasi1,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi4,26,200

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Mawkyrwat Treasury					
D.D.O. :		200001	District Agriculture Officer	South West Khasi Hills	Mawkyrwat		
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	70,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	50,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	8,67,700
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	1,50,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	45,000
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1,00,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1,25,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Khasi	15,82,750
2401	00	108	(72) Buckwheat Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	90,000
2401	00	108	(72) Buckwheat Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	54,400
2401	00	108	(72) Buckwheat Development Scheme	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi	1,70,000
2401	00	108	(72) Buckwheat Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	70,000
2401	00	108	(72) Buckwheat Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	25,000
2401	00	108	(73) Millet Development Scheme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	50,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	200001	District Agriculture Officer	South West Khasi Hills	Mawkyrwat			
<u>Summary of DDO wise expenditure</u>							
2401	00	108	(73) Millet Development Scheme	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	54,400
2401	00	108	(73) Millet Development Scheme	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	57,600
2401	00	108	(73) Millet Development Scheme	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	60,000
2401	00	108	(73) Millet Development Scheme	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	5,85,600
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	40,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	40,000
2401	00	109	(02) Agricultural Information Units And E-Governance (Agri)	0	26. Advertising Sales And Publicity Expenses	Voted-Sixth-Schedule-Khasi	20,000
							2,44,74,421

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	93	Voucher	2,62,844	0	5,000	0	2,57,844	2,62,844	
						Voted-Sixth-Schedule-Khasi	95	Voucher	3,85,296	0	1,05,000	0	2,80,296	3,85,296	
						Total Object Head-- 1 :				6,48,140	0	1,10,000	0	5,38,140	6,48,140
						Total Sub Head :				6,48,140	0	1,10,000	0	5,38,140	6,48,140
						Total Minor Head 1 :				6,48,140	0	1,10,000	0	5,38,140	6,48,140
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	92	Voucher	2,35,046	0	5,000	0	2,30,046	2,35,046	
						Voted-Sixth-Schedule-Khasi	94	Voucher	1,64,088	0	0	0	1,64,088	1,64,088	
						Total Object Head-- 1 :				3,99,134	0	5,000	0	3,94,134	3,99,134
						Total Sub Head :				3,99,134	0	5,000	0	3,94,134	3,99,134
						Total Minor Head 119 :				3,99,134	0	5,000	0	3,94,134	3,99,134
Total Sub Major Head 0 :				10,47,274	0	1,15,000	0	9,32,274	10,47,274						
Total Major Head 2401 :				10,47,274	0	1,15,000	0	9,32,274	10,47,274						
Total of Month :				10,47,274	0	1,15,000	0	9,32,274	10,47,274						
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	158	Voucher	22,734	0	0	0	22,734	22,734		
						Voted-Sixth-Schedule-Khasi	162	Voucher	14,499	0	0	0	14,499	14,499		
						Voted-Sixth-Schedule-Khasi	60	Voucher	2,67,677	0	5,000	0	2,62,677	2,67,677		
						Voted-Sixth-Schedule-Khasi	70	Voucher	3,92,874	0	1,05,000	0	2,87,874	3,92,874		
					Total Object Head-- 1 :					6,97,784	0	1,10,000	0	5,87,784	6,97,784	
					02. Wages	Voted-Sixth-Schedule-Khasi	367	Voucher	25,901	0	0	0	25,901	25,901		
						Voted-Sixth-Schedule-Khasi	368	Voucher	1,74,765	0	0	0	1,74,765	1,74,765		
						Total Object Head-- 2 :					2,00,666	0	0	0	2,00,666	2,00,666
					Total Sub Head :					8,98,450	0	1,10,000	0	7,88,450	8,98,450	
			Total Minor Head 1 :					8,98,450	0	1,10,000	0	7,88,450	8,98,450			
	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	02. Wages	Voted-Sixth-Schedule-Khasi	254	Voucher	35,030	0	0	0	35,030	35,030			
					Voted-Sixth-Schedule-Khasi	320	Voucher	33,900	0	0	0	33,900	33,900			
					Total Object Head-- 2 :					68,930	0	0	0	68,930	68,930	
					Total Sub Head :					68,930	0	0	0	68,930	68,930	
				Total Minor Head 103 :					68,930	0	0	0	68,930	68,930		
	119	(03) Development In Horticulture Including	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	9,252	0	0	0	9,252	9,252			

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Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	163	Voucher	13,194	0	0	0	13,194	13,194	
							Voted-Sixth-Schedule-Khasi	406	Voucher	606	0	0	0	606	606	
							Voted-Sixth-Schedule-Khasi	71	Voucher	1,67,172	0	0	0	1,67,172	1,67,172	
							Voted-Sixth-Schedule-Khasi	87	Voucher	2,39,444	0	5,000	0	2,34,444	2,39,444	
					Total Object Head-- 1 :					4,29,668	0	5,000	0	4,24,668	4,29,668	
					02. Wages		Voted-Sixth-Schedule-Khasi	369	Voucher	68,930	0	0	0	68,930	68,930	
							Voted-Sixth-Schedule-Khasi	370	Voucher	10,738	0	0	0	10,738	10,738	
						Total Object Head-- 2 :					79,668	0	0	0	79,668	79,668
			Total Sub Head :					5,09,336	0	5,000	0	5,04,336	5,09,336			
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Khasi	318	Voucher	17,272	0	0	0	17,272	17,272	
							Voted-Sixth-Schedule-Khasi	319	Voucher	5,03,850	0	0	0	5,03,850	5,03,850	
							Voted-Sixth-Schedule-Khasi	371	Voucher	4,82,735	0	0	0	4,82,735	4,82,735	
						Total Object Head-- 2 :					10,03,857	0	0	0	10,03,857	10,03,857
			Total Sub Head :					10,03,857	0	0	0	10,03,857	10,03,857			
			Total Minor Head 119 :					15,13,193	0	5,000	0	15,08,193	15,13,193			
			Total Sub Major Head 0 :					24,80,573	0	1,15,000	0	23,65,573	24,80,573			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401		Total Major Head 2401 :								24,80,573	0	1,15,000	0		23,65,573	24,80,573
		Total of Month :								24,80,573	0	1,15,000	0		23,65,573	24,80,573
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		200	Voucher	72,720	0	0	0		72,720	72,720
						Voted-Sixth-Schedule-Khasi		43	Voucher	2,67,677	0	5,000	0		2,62,677	2,67,677
						Voted-Sixth-Schedule-Khasi		97	Voucher	3,92,874	0	1,05,000	0		2,87,874	3,92,874
						Total Object Head-- 1 :				7,33,271	0	1,10,000	0		6,23,271	7,33,271
					02. Wages	Voted-Sixth-Schedule-Khasi		301	Voucher	88,815	0	0	0		88,815	88,815
						Total Object Head-- 2 :				88,815	0	0	0		88,815	88,815
						Total Sub Head :				8,22,086	0	1,10,000	0		7,12,086	8,22,086
		Total Minor Head 1 :				8,22,086	0	1,10,000	0		7,12,086	8,22,086				
		103	(03) Scheme For Intensive Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		199	Voucher	71,617	0	0	0		71,617	71,617	
					Total Object Head-- 1 :				71,617	0	0	0		71,617	71,617	
				02. Wages	Voted-Sixth-Schedule-Khasi		300	Voucher	35,030	0	0	0		35,030	35,030	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	02. Wages	Total Object Head-- 2 :			35,030	0	0	0	35,030	35,030			
				Total Sub Head :			1,06,647	0	0	0	1,06,647	1,06,647				
				Total Minor Head 103 :			1,06,647	0	0	0	1,06,647	1,06,647				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	42	Voucher	1,47,759	0	5,000	0	1,42,759	1,47,759		
						Voted-Sixth-Schedule-Khasi	96	Voucher	1,67,172	0	0	0	1,67,172	1,67,172		
				Total Object Head-- 1 :			3,14,931	0	5,000	0	3,09,931	3,14,931				
				02. Wages	Voted-Sixth-Schedule-Khasi	299	Voucher	35,030	0	0	0	35,030	35,030			
					Total Object Head-- 2 :			35,030	0	0	0	35,030	35,030			
					Total Sub Head :			3,49,961	0	5,000	0	3,44,961	3,49,961			
					(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	298	Voucher	5,09,870	0	0	0	5,09,870	5,09,870
								Total Object Head-- 2 :			5,09,870	0	0	0	5,09,870	5,09,870
		Total Sub Head :						5,09,870	0	0	0	5,09,870	5,09,870			
		Total Minor Head 119 :			8,59,831	0	5,000	0	8,54,831	8,59,831						
		Total Sub Major Head 0 :			17,88,564	0	1,15,000	0	16,73,564	17,88,564						
		Total Major Head 2401 :			17,88,564	0	1,15,000	0	16,73,564	17,88,564						
		Total of Month :			17,88,564	0	1,15,000	0	16,73,564	17,88,564						
Month of Account:		JUL/2025														

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Mawkyrwat Treasury													
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	4,68,018	0	1,05,000	0	3,63,018	4,68,018	
						Voted-Sixth-Schedule-Khasi	46	Voucher	2,67,677	0	5,000	0	2,62,677	2,67,677	
					Total Object Head-- 1 :				7,35,695	0	1,10,000	0	6,25,695	7,35,695	
					02. Wages	Voted-Sixth-Schedule-Khasi	355	Voucher	85,950	0	0	0	85,950	85,950	
						Total Object Head-- 2 :				85,950	0	0	0	85,950	85,950
					Total Sub Head :				8,21,645	0	1,10,000	0	7,11,645	8,21,645	
		Total Minor Head 1 :				8,21,645	0	1,10,000	0	7,11,645	8,21,645				
		103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	74,004	0	0	0	74,004	74,004		
					Total Object Head-- 1 :				74,004	0	0	0	74,004	74,004	
				02. Wages	Voted-Sixth-Schedule-Khasi	352	Voucher	33,900	0	0	0	33,900	33,900		
					Total Object Head-- 2 :				33,900	0	0	0	33,900	33,900	
				Total Sub Head :				1,07,904	0	0	0	1,07,904	1,07,904		
				Total Minor Head 103 :				1,07,904	0	0	0	1,07,904	1,07,904		
119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	1,67,172	0	0	0	1,67,172	1,67,172			
				Voted-Sixth-Schedule-Khasi	45	Voucher	1,47,759	0	5,000	0	1,42,759	1,47,759			
			Total Object Head-- 1 :				3,14,931	0	5,000	0	3,09,931	3,14,931			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages		Voted-Sixth-Schedule-Khasi	354	Voucher	33,900	0	0		0	33,900	33,900
Total Object Head-- 2 :										33,900	0	0		0	33,900	33,900
Total Sub Head :										3,48,831	0	5,000		0	3,43,831	3,48,831
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Khasi	339	Voucher	4,85,565	0	0		0	4,85,565	4,85,565
Total Object Head-- 2 :										4,85,565	0	0		0	4,85,565	4,85,565
Total Sub Head :										4,85,565	0	0		0	4,85,565	4,85,565
Total Minor Head							119 :			8,34,396	0	5,000		0	8,29,396	8,34,396
Total Sub Major Head							0 :			17,63,945	0	1,15,000		0	16,48,945	17,63,945
Total Major Head							2401 :			17,63,945	0	1,15,000		0	16,48,945	17,63,945
Total of Month :										17,63,945	0	1,15,000		0	16,48,945	17,63,945
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	143	Voucher	2,72,845	0	0		0	2,72,845	2,72,845
							Voted-Sixth-Schedule-Khasi	29	Voucher	4,75,617	0	1,15,000		0	3,60,617	4,75,617
Total Object Head-- 1 :										7,48,462	0	1,15,000		0	6,33,462	7,48,462

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																					
Department : Agriculture Department																					
Treasury Mawkyrwat Treasury																					
D.D.O. : 200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																					
Month of Account: AUG/2025																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	244	Voucher	88,815	0	0	0	88,815	88,815							
									Total Object Head-- 2 :							88,815	0	0	0	88,815	88,815
									Total Sub Head :							8,37,277	0	1,15,000	0	7,22,277	8,37,277
			(09) Implementation Of Rti Act.(Horti).						0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	393	Challan	-10	0	0	0	-10	-10		
				Total Object Head-- 13 :										-10	0	0	0	-10	-10		
				Total Sub Head :										-10	0	0	0	-10	-10		
			Total Minor Head 1 :											8,37,267	0	1,15,000	0	7,22,267	8,37,267		
			103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25	Voucher						74,004	0	0	0	74,004	74,004		
		Total Object Head-- 1 :							74,004	0	0	0	74,004	74,004							
		02. Wages							Voted-Sixth-Schedule-Khasi	270	Voucher	35,030	0	0	0	35,030	35,030				
					Total Object Head-- 2 :							35,030	0	0	0	35,030	35,030				
					Total Sub Head :							1,09,034	0	0	0	1,09,034	1,09,034				
		Total Minor Head 103 :							1,09,034	0	0	0	1,09,034	1,09,034							
		119		(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	149	Voucher	1,52,098	0	5,000	0	1,47,098	1,52,098						
			Voted-Sixth-Schedule-Khasi							30	Voucher	1,71,642	0	0	0	1,71,642	1,71,642				
							Total Object Head-- 1 :							3,23,740	0	5,000	0	3,18,740	3,23,740		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Khasi	243	Voucher	35,030	0	0	0	35,030	35,030				
									Total Object Head-- 2 :				35,030	0	0	0	35,030	35,030
									Total Sub Head :				3,58,770	0	5,000	0	3,53,770	3,58,770
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	245	Voucher	5,05,710	0	0	0	5,05,710	5,05,710				
									Total Object Head-- 2 :				5,05,710	0	0	0	5,05,710	5,05,710
									Total Sub Head :				5,05,710	0	0	0	5,05,710	5,05,710
		Total Minor Head 119 :				8,64,480	0	5,000	0	8,59,480	8,64,480							
		Total Sub Major Head 0 :				18,10,781	0	1,20,000	0	16,90,781	18,10,781							
		Total Major Head 2401 :				18,10,781	0	1,20,000	0	16,90,781	18,10,781							
		Total of Month :				18,10,781	0	1,20,000	0	16,90,781	18,10,781							
		Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	4,00,473	0	1,20,000	0	2,80,473	4,00,473				
							359	Voucher	4,00,473	0	1,20,000	0	2,80,473	4,00,473				
							4	Voucher	1,777	0	0	0	1,777	1,777				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	432	Voucher	2,74,622	0	0	0		2,74,622	2,74,622
							Voted-Sixth-Schedule-Khasi	70	Voucher	2,74,622	0	0	0		2,74,622	2,74,622
						Total Object Head-- 1 :				13,51,967	0	2,40,000	0	11,11,967	13,51,967	
					02. Wages		Voted-Sixth-Schedule-Khasi	284	Voucher	88,815	0	0	0		88,815	88,815
						Total Object Head-- 2 :				88,815	0	0	0	88,815	88,815	
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	272	Voucher	37,000	0	0	0		37,000	37,000
							Voted-Sixth-Schedule-Khasi	273	Voucher	30,000	0	0	0		30,000	30,000
							Voted-Sixth-Schedule-Khasi	275	Voucher	10,000	0	0	0		10,000	10,000
							Voted-Sixth-Schedule-Khasi	276	Voucher	3,000	0	0	0		3,000	3,000
							Voted-Sixth-Schedule-Khasi	337	Voucher	55,000	0	0	0		55,000	55,000
							Voted-Sixth-Schedule-Khasi	338	Voucher	15,000	0	0	0		15,000	15,000
						Total Object Head-- 11 :				1,50,000	0	0	0	1,50,000	1,50,000	
						13. Office Expenses		Voted-Sixth-Schedule-Khasi	495	Voucher	14,030	0	0	0		14,030
					Total Object Head-- 13 :				14,030	0	0	0	14,030	14,030		
					Total Sub Head :				16,04,812	0	2,40,000	0	13,64,812	16,04,812		
					Total Minor Head 1 :				16,04,812	0	2,40,000	0	13,64,812	16,04,812		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	103	(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	74,004	0	0	0	74,004	74,004		
						Voted-Sixth-Schedule-Khasi	315	Voucher	17,664	0	0	0	17,664	17,664		
						Voted-Sixth-Schedule-Khasi	357	Voucher	78,456	0	0	0	78,456	78,456		
					Total Object Head-- 1 :					1,70,124	0	0	0	1,70,124	1,70,124	
					02. Wages	Voted-Sixth-Schedule-Khasi	251	Voucher	35,030	0	0	0	35,030	35,030		
						Total Object Head-- 2 :					35,030	0	0	0	35,030	35,030
		Total Sub Head :					2,05,154	0	0	0	2,05,154	2,05,154				
		Total Minor Head 103 :					2,05,154	0	0	0	2,05,154	2,05,154				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	135	Voucher	1,71,642	0	0	0	1,71,642	1,71,642		
						Voted-Sixth-Schedule-Khasi	361	Voucher	1,71,642	0	0	0	1,71,642	1,71,642		
						Voted-Sixth-Schedule-Khasi	431	Voucher	1,52,098	0	5,000	0	1,47,098	1,52,098		
						Voted-Sixth-Schedule-Khasi	73	Voucher	1,52,098	0	5,000	0	1,47,098	1,52,098		
					Total Object Head-- 1 :					6,47,480	0	10,000	0	6,37,480	6,47,480	
					02. Wages	Voted-Sixth-Schedule-Khasi	283	Voucher	35,030	0	0	0	35,030	35,030		
						Total Object Head-- 2 :					35,030	0	0	0	35,030	35,030
					(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	254	Voucher	17,500	0	0	0	17,500	17,500		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	255	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	274	Voucher	17,500	0	0	0	17,500	17,500		
					Total Object Head-- 11 :					40,000	0	0	0	40,000	40,000	
					Total Sub Head :					7,22,510	0	10,000	0	7,12,510	7,22,510	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	253	Voucher	5,06,960	0	0	0	5,06,960	5,06,960		
						Total Object Head-- 2 :					5,06,960	0	0	0	5,06,960	5,06,960
					Total Sub Head :					5,06,960	0	0	0	5,06,960	5,06,960	
					Total Minor Head 119 :					12,29,470	0	10,000	0	12,19,470	12,29,470	
			Total Sub Major Head 0 :					30,39,436	0	2,50,000	0	27,89,436	30,39,436			
			Total Major Head 2401 :					30,39,436	0	2,50,000	0	27,89,436	30,39,436			
Total of Month :					30,39,436	0	2,50,000	0	27,89,436	30,39,436						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi	136	Voucher	85,950	0	0	0	85,950	85,950		
					Total Object Head-- 2 :					85,950	0	0	0	85,950	85,950	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Mawkyrwat Treasury																		
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																		
Month of Account:		OCT/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	001	(04) District Offices (Horticulture)	Total Sub Head :						85,950	0	0	0	85,950	85,950					
				Total Minor Head 1 :						85,950	0	0	0	85,950	85,950					
				103	(03) Scheme For Intensive0 Agriculture In Selected Areas	02. Wages	Voted-Sixth-Schedule-Khasi	134	Voucher	33,900	0	0	0	33,900	33,900					
		Total Object Head-- 2 :								33,900	0	0	0	33,900	33,900					
		Total Sub Head :								33,900	0	0	0	33,900	33,900					
		Total Minor Head 103 :								33,900	0	0	0	33,900	33,900					
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0						02. Wages	Voted-Sixth-Schedule-Khasi	135	Voucher	33,900	0	0	0	33,900	33,900	
					Total Object Head-- 2 :									33,900	0	0	0	33,900	33,900	
					Total Sub Head :									33,900	0	0	0	33,900	33,900	
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	137	Voucher	5,66,498	0	0	0	5,66,498	5,66,498						
									Total Object Head-- 2 :						5,66,498	0	0	0	5,66,498	5,66,498
									Total Sub Head :						5,66,498	0	0	0	5,66,498	5,66,498
		Total Minor Head 119 :						6,00,398	0	0	0	6,00,398	6,00,398							
		Total Sub Major Head 0 :						7,20,248	0	0	0	7,20,248	7,20,248							
		Total Major Head 2401 :						7,20,248	0	0	0	7,20,248	7,20,248							
		Total of Month :						7,20,248	0	0	0	7,20,248	7,20,248							
Month of Account:		NOV/2025																		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	2,74,622	0	0	0	0	2,74,622	2,74,622	
						Voted-Sixth-Schedule-Khasi	3	Voucher	4,00,473	0	1,20,000	0	2,80,473	4,00,473		
						Voted-Sixth-Schedule-Khasi	335	Voucher	20,616	0	0	0	20,616	20,616		
						Voted-Sixth-Schedule-Khasi	338	Voucher	13,232	0	0	0	13,232	13,232		
					Total Object Head-- 1 :				7,08,943	0	1,20,000	0	5,88,943	7,08,943		
					02. Wages	Voted-Sixth-Schedule-Khasi	227	Voucher	16,653	0	0	0	16,653	16,653		
						Voted-Sixth-Schedule-Khasi	413	Voucher	94,178	0	0	0	94,178	94,178		
					Total Object Head-- 2 :				1,10,831	0	0	0	1,10,831	1,10,831		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	351	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 13 :				1,50,000	0	0	0	1,50,000	1,50,000	
					Total Sub Head :				9,69,774	0	1,20,000	0	8,49,774	9,69,774		
					Total Minor Head 1 :				9,69,774	0	1,20,000	0	8,49,774	9,69,774		
	103	(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	336	Voucher	3,872	0	0	0	0	3,872	3,872		
					Voted-Sixth-Schedule-Khasi	4	Voucher	78,456	0	0	0	78,456	78,456			
					Total Object Head-- 1 :				82,328	0	0	0	82,328	82,328		
					02. Wages	Voted-Sixth-Schedule-Khasi	225	Voucher	6,588	0	0	0	6,588	6,588		

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :			Agriculture Department														
Treasury			Mawkyrwat Treasury														
D.D.O. :			200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:			NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	103	(03) Scheme For Intensive0 Agriculture In Selected Areas		02. Wages	Voted-Sixth-Schedule-Khasi	412	Voucher	37,417	0	0	0	37,417	37,417			
						Total Object Head-- 2 :				44,005	0	0	0	44,005	44,005		
					Total Sub Head :				1,26,333	0	0	0	1,26,333	1,26,333			
					Total Minor Head 103 :				1,26,333	0	0	0	1,26,333	1,26,333			
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	1,52,098	0	5,000	0	1,47,098	1,52,098			
						Voted-Sixth-Schedule-Khasi	2	Voucher	1,71,642	0	0	0	1,71,642	1,71,642			
						Voted-Sixth-Schedule-Khasi	334	Voucher	8,464	0	0	0	8,464	8,464			
						Voted-Sixth-Schedule-Khasi	339	Voucher	7,376	0	0	0	7,376	7,376			
						Total Object Head-- 1 :				3,39,580	0	5,000	0	3,34,580	3,39,580		
						02. Wages	Voted-Sixth-Schedule-Khasi	226	Voucher	6,588	0	0	0	6,588	6,588		
							Voted-Sixth-Schedule-Khasi	411	Voucher	36,146	0	0	0	36,146	36,146		
							Total Object Head-- 2 :				42,734	0	0	0	42,734	42,734	
					Total Sub Head :				3,82,314	0	5,000	0	3,77,314	3,82,314			
					(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	156	Voucher	73,400	0	0	0	73,400	73,400	
								Voted-Sixth-Schedule-Khasi	414	Voucher	5,59,840	0	0	0	5,59,840	5,59,840	
								Total Object Head-- 2 :				6,33,240	0	0	0	6,33,240	6,33,240

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries			Total Sub Head :				6,33,240	0	0		0	6,33,240	6,33,240
						Total Minor Head 119 :				10,15,554	0	5,000		0	10,10,554	10,15,554
						Total Sub Major Head 0 :				21,11,661	0	1,25,000		0	19,86,661	21,11,661
						Total Major Head 2401 :				21,11,661	0	1,25,000		0	19,86,661	21,11,661
						Total of Month :				21,11,661	0	1,25,000		0	19,86,661	21,11,661
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		445	Voucher	4,07,427	0	1,20,000		0	2,87,427	4,07,427
						Voted-Sixth-Schedule-Khasi		546	Voucher	2,00,350	0	0		0	2,00,350	2,00,350
						Voted-Sixth-Schedule-Khasi		79	Voucher	2,80,930	0	0		0	2,80,930	2,80,930
						Voted-Sixth-Schedule-Khasi		91	Voucher	4,07,427	0	1,20,000		0	2,87,427	4,07,427
						Total Object Head-- 1 :				12,96,134	0	2,40,000		0	10,56,134	12,96,134
					02. Wages	Voted-Sixth-Schedule-Khasi		298	Voucher	91,140	0	0		0	91,140	91,140
						Total Object Head-- 2 :				91,140	0	0		0	91,140	91,140

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																											
Department : Agriculture Department																											
Treasury Mawkyrwat Treasury																											
D.D.O. : 200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																											
Month of Account: DEC/2025																											
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																					8009 - 7610						
2401	00	001	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	284	Voucher	23,288	0	0	0	23,288	23,288													
					Total Object Head-- 13 :					23,288	0	0	0	23,288	23,288												
					Total Sub Head :					14,10,562	0	2,40,000	0	11,70,562	14,10,562												
					Total Minor Head 1 :					14,10,562	0	2,40,000	0	11,70,562	14,10,562												
			103	(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	486	Voucher	79,424	0	0	0	79,424	79,424													
									Voted-Sixth-Schedule-Khasi	92	Voucher	79,424	0	0	0	79,424	79,424										
												Total Object Head-- 1 :					1,58,848	0	0	0	1,58,848	1,58,848					
		02. Wages			Voted-Sixth-Schedule-Khasi	280	Voucher	36,210	0	0	0	36,210	36,210														
								Total Object Head-- 2 :					36,210	0	0	0	36,210	36,210									
								Total Sub Head :					1,95,058	0	0	0	1,95,058	1,95,058									
								Total Minor Head 103 :					1,95,058	0	0	0	1,95,058	1,95,058									
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	446	Voucher	1,74,358	0	0	0	1,74,358	1,74,358													
									Voted-Sixth-Schedule-Khasi	521	Voucher	1,54,542	0	5,000	0	1,49,542	1,54,542										
												Voted-Sixth-Schedule-Khasi	80	Voucher	1,54,542	0	5,000	0	1,49,542	1,54,542							
									Voted-Sixth-Schedule-Khasi	90	Voucher	1,74,358	0	0	0	1,74,358	1,74,358										
									Total Object Head-- 1 :					6,57,800	0	10,000	0	6,47,800	6,57,800								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Mawkyrwat Treasury																				
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																				
Month of Account:		DEC/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages		Voted-Sixth-Schedule-Khasi	297	Voucher	34,980	0	0	0	34,980	34,980							
										Total Object Head-- 2 :					34,980	0	0	0	34,980	34,980		
										Total Sub Head :					6,92,780	0	10,000	0	6,82,780	6,92,780		
										(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages		Voted-Sixth-Schedule-Khasi	299	Voucher	5,51,432	0	0	0	5,51,432	5,51,432
																	Total Object Head-- 2 :					5,51,432
			Total Sub Head :					5,51,432	0	0	0	5,51,432	5,51,432									
			Total Minor Head 119 :					12,44,212	0	10,000	0	12,34,212	12,44,212									
			Total Sub Major Head 0 :					28,49,832	0	2,50,000	0	25,99,832	28,49,832									
			Total Major Head 2401 :					28,49,832	0	2,50,000	0	25,99,832	28,49,832									
			Total of Month :					28,49,832	0	2,50,000	0	25,99,832	28,49,832									
Month of Account:		JAN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	001	(04) District Offices (Horticulture)	0	02. Wages		Voted-Sixth-Schedule-Khasi	79	Voucher	55,490	0	0	0	55,490	55,490							
								89	Voucher	38,688	0	0	0	38,688	38,688							
								Total Object Head-- 2 :					94,178	0	0	0	94,178	94,178				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Mawkyrwat Treasury																	
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																	
Month of Account:		JAN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	86	Voucher	52,600	0	0	0	52,600	52,600					
									52,600	0	0	0	52,600	52,600					
					Total Object Head-- 13 :					52,600	0	0	0	52,600	52,600				
					Total Sub Head :					1,46,778	0	0	0	1,46,778	1,46,778				
					Total Minor Head 1 :					1,46,778	0	0	0	1,46,778	1,46,778				
			103	(03) Scheme For Intensive Agriculture In Selected Areas	0	02. Wages	Voted-Sixth-Schedule-Khasi	77	Voucher	18,073	0	0	0	18,073	18,073				
										18,073	0	0	0	18,073	18,073				
						Total Object Head-- 2 :					18,073	0	0	0	18,073	18,073			
						Total Sub Head :					18,073	0	0	0	18,073	18,073			
						Total Minor Head 103 :					18,073	0	0	0	18,073	18,073			
			111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Khasi	35	Voucher	2,50,000	0	0	0	2,50,000	2,50,000				
										2,50,000	0	0	0	2,50,000	2,50,000				
		Total Object Head-- 21 :								2,50,000	0	0	0	2,50,000	2,50,000				
		Total Sub Head :								2,50,000	0	0	0	2,50,000	2,50,000				
		Total Minor Head 111 :								2,50,000	0	0	0	2,50,000	2,50,000				
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Khasi	78	Voucher	36,146	0	0	0	36,146	36,146					
									36,146	0	0	0	36,146	36,146					
					Total Object Head-- 2 :					36,146	0	0	0	36,146	36,146				
					Total Sub Head :					36,146	0	0	0	36,146	36,146				
			(17) Development And Maintenance Of Orchard-Cum-Horticulture	0	02. Wages	Voted-Sixth-Schedule-Khasi	88	Voucher	5,69,245	0	0	0	5,69,245	5,69,245					

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Mawkyrwat Treasury																			
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																			
Month of Account:		JAN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Total Object Head-- 2 :				5,69,245	0	0	0	0	5,69,245	5,69,245					
						Total Sub Head :				5,69,245	0	0	0	0	5,69,245	5,69,245					
						Total Minor Head 119 :				6,05,391	0	0	0	0	6,05,391	6,05,391					
						Total Sub Major Head 0 :				10,20,242	0	0	0	0	10,20,242	10,20,242					
						Total Major Head 2401 :				10,20,242	0	0	0	0	10,20,242	10,20,242					
Total of Month :										10,20,242	0	0	0	0	10,20,242	10,20,242					
Month of Account:		FEB/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	16	Voucher	4,11,051	0	1,20,000	0	0	2,91,051	4,11,051					
							Voted-Sixth-Schedule-Khasi	58	Voucher	2,01,331	0	0	0	0	2,01,331	2,01,331					
						Total Object Head-- 1 :										6,12,382	0	1,20,000	0	4,92,382	6,12,382
					02. Wages		Voted-Sixth-Schedule-Khasi	337	Voucher	94,178	0	0	0	0	94,178	94,178					
						Total Object Head-- 2 :										94,178	0	0	0	94,178	94,178
						Total Sub Head :										7,06,560	0	1,20,000	0	5,86,560	7,06,560
Total Minor Head 1 :										7,06,560	0	1,20,000	0	5,86,560	7,06,560						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																				
Department :		Agriculture Department																				
Treasury :		Mawkyrwat Treasury																				
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																				
Month of Account:		FEB/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2401	00	103	(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	79,424	0	0	0	79,424	79,424								
				Total Object Head-- 1 :					79,424	0	0	0	79,424	79,424								
				02. Wages	Voted-Sixth-Schedule-Khasi	264	Voucher	56,761														
				Total Object Head-- 2 :					56,761	0	0	0	56,761	56,761								
				Total Sub Head :																		
			Total Minor Head 103 :					1,36,185	0	0	0	1,36,185	1,36,185									
		119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	1,74,358	0	0	0	1,74,358	1,74,358								
				Voted-Sixth-Schedule-Khasi	57	Voucher	1,55,508	0	5,000	0	1,50,508	1,55,508										
				Total Object Head-- 1 :					3,29,866	0	5,000	0	3,24,866	3,29,866								
				02. Wages	Voted-Sixth-Schedule-Khasi	336	Voucher	36,146														
				Total Object Head-- 2 :					36,146	0	0	0	36,146	36,146								
				Total Sub Head :																		
			Total Minor Head 119 :					3,66,012	0	5,000	0	3,61,012	3,66,012									
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	346	Voucher	5,71,034	0	0	0	5,71,034	5,71,034								
									Total Object Head-- 2 :					5,71,034	0	0	0	5,71,034	5,71,034			
									Total Sub Head :													
Total Minor Head 119 :					5,71,034	0	0	0	5,71,034	5,71,034												
(19) Fruits Development	0	21.Materials And Supplies, Store And	Voted-Sixth-Schedule-Khasi	275	Voucher	3,30,000	0	0	0	3,30,000	3,30,000											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	313	Voucher	37,500	0	0	0			37,500	37,500	
					Total Object Head-- 21 :						3,67,500	0	0	0		3,67,500	3,67,500
					Total Sub Head :						3,67,500	0	0	0		3,67,500	3,67,500
					(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	209	Voucher	2,40,000	0	0	0		2,40,000	2,40,000
			Total Object Head-- 13 :						2,40,000	0	0	0		2,40,000	2,40,000		
			Total Sub Head :						2,40,000	0	0	0		2,40,000	2,40,000		
			(51) C.M. Farm	0			20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	340	Voucher	54,641	0	0	0		54,641	54,641
					Total Object Head-- 20 :						54,641	0	0	0		54,641	54,641
					21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	331	Voucher	6,74,832	0	0	0		6,74,832	6,74,832		
																Total Object Head-- 21 :	
					50.Other Charges	Voted-Sixth-Schedule-Khasi	332	Voucher	40,000	0	0	0		40,000	40,000		
																Total Object Head-- 50 :	
					Total Sub Head :						7,69,473	0	0	0		7,69,473	7,69,473
					Total Minor Head 119 :						23,14,019	0	5,000	0		23,09,019	23,14,019
					Total Sub Major Head 0 :						31,56,764	0	1,25,000	0		30,31,764	31,56,764
					Total Major Head 2401 :						31,56,764	0	1,25,000	0		30,31,764	31,56,764

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																		
Department : Agriculture Department																																		
Treasury Mawkyrwat Treasury																																		
D.D.O. : 200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																																		
Month of Account: FEB/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
Total of Month :										31,56,764	0	1,25,000	0	30,31,764	31,56,764																			
Month of Account: MAR/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2216	07	053	(08) Other Maintenance Expenditure(Hort)	0	27. Minor Works	Voted-Sixth-Schedule-Khasi		1026	Voucher	16,67,700	0	0	0	16,67,700	16,67,700																			
						Voted-Sixth-Schedule-Khasi		849	Voucher	37,12,100	0	0	0	37,12,100	37,12,100																			
						Total Object Head-- 27 :				53,79,800	0	0	0	53,79,800	53,79,800																			
					Total Sub Head :				53,79,800	0	0	0	53,79,800	53,79,800																				
					Total Minor Head 53 :				53,79,800	0	0	0	53,79,800	53,79,800																				
					Total Sub Major Head 7 :				53,79,800	0	0	0	53,79,800	53,79,800																				
					Total Major Head 2216 :				53,79,800	0	0	0	53,79,800	53,79,800																				
2401	00	001	(04) District Offices (Horticulture)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		125	Voucher	4,11,051	0	1,20,000	0	2,91,051	4,11,051																			
						Voted-Sixth-Schedule-Khasi		71	Voucher	2,01,331	0	0	4,400	1,96,931	2,01,331																			
						Total Object Head-- 1 :				6,12,382	0	1,20,000	4,400	4,87,982	6,12,382																			
					02. Wages	Voted-Sixth-Schedule-Khasi		262	Voucher	58,264	0	0	0	58,264	58,264																			
						Total Object Head-- 2 :				58,264	0	0	0	58,264	58,264																			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(04) District Offices (Horticulture)	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	916	Voucher	76,810	0	0	0	76,810	76,810		
						Total Object Head-- 6 :					76,810	0	0	0	76,810	76,810
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	153	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	275	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi	281	Voucher	25,000	0	0	0	25,000	25,000		
						Voted-Sixth-Schedule-Khasi	364	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	365	Voucher	40,000	0	0	0	40,000	40,000		
						Voted-Sixth-Schedule-Khasi	657	Voucher	8,480	0	0	0	8,480	8,480		
						Voted-Sixth-Schedule-Khasi	664	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	665	Voucher	16,000	0	0	0	16,000	16,000		
						Voted-Sixth-Schedule-Khasi	684	Voucher	5,520	0	0	0	5,520	5,520		
						Total Object Head-- 11 :					1,50,000	0	0	0	1,50,000	1,50,000
					Total Sub Head :					8,97,456	0	1,20,000	4,400	7,73,056	8,97,456	
					Total Minor Head 1 :					8,97,456	0	1,20,000	4,400	7,73,056	8,97,456	
						103	(03) Scheme For Intensive Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	79,424	0	0	0
Total Object Head-- 1 :																

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																						
Department :		Agriculture Department																						
Treasury :		Mawkyrwat Treasury																						
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																						
Month of Account:		MAR/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2401	00	103	(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance					79,424	0	0	0	0	79,424	79,424								
					02. Wages	Voted-Sixth-Schedule-Khasi	313	Voucher	33,796	0	0	0	33,796	33,796										
							Voted-Sixth-Schedule-Khasi	914	Voucher	24,140	0	0	0	24,140	24,140									
						Total Object Head-- 2 :			57,936	0	0	0	57,936	57,936										
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	674	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 :									1,57,360	0	0	0	1,57,360	1,57,360					
		Total Minor Head 103 :									1,57,360	0	0	0	1,57,360	1,57,360								
		105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	579	Voucher		41,000	0	0	0	41,000	41,000									
					Total Object Head-- 13 :						41,000	0	0	0	41,000	41,000								
					(20) Hospitality/Entertainm ent Expenses,Gift,Expense s On Conducted Tours	Voted-Sixth-Schedule-Khasi	475	Voucher		48,000	0	0	0	48,000	48,000									
					Total Object Head-- 20 :						48,000	0	0	0	48,000	48,000								
					33. Subsidies	Voted-Sixth-Schedule-Khasi	695	Voucher		3,00,000	0	0	0	0	3,00,000	3,00,000								
						Total Object Head-- 33 :									3,00,000	0	0	0	3,00,000	3,00,000				
						Total Sub Head :									3,89,000	0	0	0	3,89,000	3,89,000				
		Total Minor Head 105 :																						

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																		
Department :		Agriculture Department																		
Treasury :		Mawkyrwat Treasury																		
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																		
Month of Account:		MAR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	105								3,89,000	0	0		0	3,89,000	3,89,000				
			107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	464	Voucher	1,46,300	0	0		0	1,46,300	1,46,300				
										Total Object Head-- 21 :				1,46,300	0	0		0	1,46,300	1,46,300
										52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	421	Voucher	2,19,000	0	0		0	2,19,000	2,19,000
														Total Object Head-- 52 :				2,19,000	0	0
			Total Sub Head :				3,65,300	0	0		0	3,65,300	3,65,300							
			Total Minor Head 107 :				3,65,300	0	0		0	3,65,300	3,65,300							
			108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	553	Voucher	7,64,421	0	0		0	7,64,421	7,64,421				
										Voted-Sixth-Schedule-Khasi	693	Voucher	1,05,780	0	0		0	1,05,780	1,05,780	
													Total Object Head-- 21 :				8,70,201	0	0	
		50.Other Charges								Voted-Sixth-Schedule-Khasi	577	Voucher	55,000	0	0		0	55,000	55,000	
						Total Object Head-- 50 :							55,000	0	0		0	55,000	55,000	
		Total Sub Head :				9,25,201	0	0		0	9,25,201	9,25,201								
		(24) Regional Centre For Training And Production Of Mushroom		0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	933	Voucher	14,94,000	0	0		0	14,94,000	14,94,000					
									Total Object Head-- 27 :				14,94,000	0	0		0	14,94,000	14,94,000	
					Total Sub Head :				14,94,000	0	0		0	14,94,000	14,94,000					

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury		Mawkyrwat Treasury																
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																
Month of Account:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	108	Total Minor Head 108 :								24,19,201	0	0		0	24,19,201	24,19,201	
		119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	706	Voucher	58,000	0	0	0		0	58,000	58,000		
						Total Object Head-- 20 :							58,000	0	0	0	58,000	58,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	700	Voucher	11,80,683	0	0	0	11,80,683	11,80,683				
						Voted-Sixth-Schedule-Khasi	701	Voucher	5,20,500	0	0	0	5,20,500	5,20,500				
						Voted-Sixth-Schedule-Khasi	702	Voucher	2,16,900	0	0	0	2,16,900	2,16,900				
						Voted-Sixth-Schedule-Khasi	703	Voucher	6,80,000	0	0	0	6,80,000	6,80,000				
						Voted-Sixth-Schedule-Khasi	704	Voucher	9,96,200	0	0	0	9,96,200	9,96,200				
						Voted-Sixth-Schedule-Khasi	705	Voucher	75,000	0	0	0	75,000	75,000				
						Total Object Head-- 21 :							36,69,283	0	0	0	36,69,283	36,69,283
					Total Sub Head :							37,27,283	0	0	0	37,27,283	37,27,283	
					(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	1,74,358	0	0	0	1,74,358	1,74,358		
								Voted-Sixth-Schedule-Khasi	70	Voucher	1,55,508	0	5,000	0	1,50,508	1,55,508		
						Total Object Head-- 1 :							3,29,866	0	5,000	0	3,24,866	3,29,866
						02. Wages	Voted-Sixth-Schedule-Khasi	261	Voucher	32,648	0	0	0	32,648	32,648			
							Voted-Sixth-Schedule-Khasi	263	Voucher	26,789	0	0	0	26,789	26,789			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Total Object Head-- 2 :				59,437	0	0	0	59,437	59,437			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	154	Voucher	10,000	0	0	0	10,000	10,000				
						Voted-Sixth-Schedule-Khasi	648	Voucher	7,070	0	0	0	7,070	7,070				
						Voted-Sixth-Schedule-Khasi	671	Voucher	27,930	0	0	0	27,930	27,930				
						Voted-Sixth-Schedule-Khasi	726	Voucher	9,270	0	0	0	9,270	9,270				
						Voted-Sixth-Schedule-Khasi	740	Voucher	25,730	0	0	0	25,730	25,730				
					Total Object Head-- 11 :				80,000	0	0	0	80,000	80,000				
					Total Sub Head :				4,69,303	0	5,000	0	4,64,303	4,69,303				
			(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	707	Voucher	60,000	0	0	0	60,000	60,000				
									Total Object Head-- 50 :				60,000	0	0	0	60,000	60,000
									Total Sub Head :				60,000	0	0	0	60,000	60,000
			(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	02. Wages	Voted-Sixth-Schedule-Khasi	314	Voucher	5,14,810	0	0	0	5,14,810	5,14,810				
									Total Object Head-- 2 :				5,14,810	0	0	0	5,14,810	5,14,810
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	248	Voucher	12,000	0	0	0	12,000	12,000				
										Voted-Sixth-Schedule-Khasi	931	Voucher	2,14,320	0	0	0	2,14,320	2,14,320
									Total Object Head-- 13 :				2,26,320	0	0	0	2,26,320	2,26,320

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	206	Voucher	20,000	0	0	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Khasi	460	Voucher	4,000	0	0	0	4,000	4,000		
					Total Object Head-- 20 :					24,000	0	0	0	0	24,000	24,000
					21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	249	Voucher	2,37,950	0	0	0	2,37,950	2,37,950		
						Voted-Sixth-Schedule-Khasi	250	Voucher	1,97,500	0	0	0	1,97,500	1,97,500		
						Voted-Sixth-Schedule-Khasi	251	Voucher	2,09,310	0	0	0	2,09,310	2,09,310		
						Voted-Sixth-Schedule-Khasi	252	Voucher	55,240	0	0	0	55,240	55,240		
						Voted-Sixth-Schedule-Khasi	930	Voucher	3,17,500	0	0	0	3,17,500	3,17,500		
					Total Object Head-- 21 :					10,17,500	0	0	0	0	10,17,500	10,17,500
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	422	Voucher	1,91,100	0	0	0	1,91,100	1,91,100		
						Voted-Sixth-Schedule-Khasi	469	Voucher	3,08,900	0	0	0	3,08,900	3,08,900		
					Total Object Head-- 27 :					5,00,000	0	0	0	0	5,00,000	5,00,000
					50. Other Charges	Voted-Sixth-Schedule-Khasi	246	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 50 :					12,000	0	0	0	0	12,000
					52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	247	Voucher	33,000	0	0	0	33,000	33,000		
						Total Object Head-- 52 :										

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Department :		Agriculture Department																		
Treasury :		Mawkyrwat Treasury																		
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat																		
Month of Account:		MAR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment						33,000	0	0	0	0	33,000	33,000			
Total Sub Head :											23,27,630	0	0	0	0	23,27,630	23,27,630			
			(19) Fruits Development	0	20.Other Administratve Expenses		Voted-Sixth-Schedule-Khasi		473	Voucher	16,230	0	0	0	0	16,230	16,230			
Total Object Head-- 20 :											16,230	0	0	0	0	16,230	16,230			
			21.Materials And Supplies, Store And Equipments		21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi		171	Voucher	4,95,000	0	0	0	0	4,95,000	4,95,000			
							Voted-Sixth-Schedule-Khasi		696	Voucher	4,00,000	0	0	0	0	4,00,000	4,00,000			
Total Object Head-- 21 :											8,95,000	0	0	0	0	8,95,000	8,95,000			
			50.Other Charges		50.Other Charges		Voted-Sixth-Schedule-Khasi		694	Voucher	60,000	0	0	0	0	60,000	60,000			
Total Object Head-- 50 :											60,000	0	0	0	0	60,000	60,000			
Total Sub Head :											9,71,230	0	0	0	0	9,71,230	9,71,230			
			(24) Floriculture Development	0	20. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi		689	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000			
Total Object Head-- 20 :											2,40,000	0	0	0	0	2,40,000	2,40,000			
			21.Materials And Supplies, Store And Equipments		21.Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi		470	Voucher	45,00,000	0	0	0	0	45,00,000	45,00,000			
							Voted-Sixth-Schedule-Khasi		688	Voucher	3,70,000	0	0	0	0	3,70,000	3,70,000			
							Voted-Sixth-Schedule-Khasi		718	Voucher	73,80,960	0	0	0	0	73,80,960	73,80,960			
Total Object Head-- 21 :											1,22,50,960	0	0	0	0	1,22,50,960	1,22,50,960			

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Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Khasi		690	Voucher	1,25,800	0	0		0	1,25,800	1,25,800
						Voted-Sixth-Schedule-Khasi		699	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
					Total Object Head-- 50 :					2,25,800	0	0		0	2,25,800	2,25,800
					Total Sub Head :					1,27,16,760	0	0		0	1,27,16,760	1,27,16,760
			(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		698	Voucher	54,100	0	0		0	54,100	54,100
						Total Object Head-- 20 :					54,100	0	0		0	54,100
					21.Supplies & Materials	Voted-Sixth-Schedule-Khasi		480	Voucher	24,37,500	0	0		0	24,37,500	24,37,500
						Voted-Sixth-Schedule-Khasi		691	Voucher	3,16,750	0	0		0	3,16,750	3,16,750
						Voted-Sixth-Schedule-Khasi		697	Voucher	33,250	0	0		0	33,250	33,250
						Total Object Head-- 21 :					27,87,500	0	0		0	27,87,500
					50.Other Charges	Voted-Sixth-Schedule-Khasi		415	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Khasi		416	Voucher	55,000	0	0		0	55,000	55,000
						Voted-Sixth-Schedule-Khasi		477	Voucher	75,000	0	0		0	75,000	75,000
						Voted-Sixth-Schedule-Khasi		478	Voucher	3,35,000	0	0		0	3,35,000	3,35,000
						Voted-Sixth-Schedule-Khasi		479	Voucher	1,65,000	0	0		0	1,65,000	1,65,000
						Voted-Sixth-		491	Voucher	50,000	0	0		0	50,000	50,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	492	Voucher	55,000	0	0	0	55,000	55,000		
						Voted-Sixth-Schedule-Khasi	493	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Voted-Sixth-Schedule-Khasi	692	Voucher	80,000	0	0	0	80,000	80,000		
						Total Object Head-- 50 :				10,15,000	0	0	0	10,15,000	10,15,000	
					Total Sub Head :				38,56,600	0	0	0	38,56,600	38,56,600		
					Total Minor Head 119 :				2,41,28,806	0	5,000	0	2,41,23,806	2,41,28,806		
					Total Sub Major Head 0 :				2,83,57,123	0	1,25,000	4,400	2,82,27,723	2,83,57,123		
Total Major Head 2401 :				2,83,57,123	0	1,25,000	4,400	2,82,27,723	2,83,57,123							
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	465	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
						Total Object Head-- 13 :				1,35,000	0	0	0	1,35,000	1,35,000	
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	467	Voucher	74,550	0	0	0	74,550	74,550		
						Total Object Head-- 20 :				74,550	0	0	0	74,550	74,550	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	466	Voucher	4,30,500	0	0	0	4,30,500	4,30,500		
						Voted-Sixth-Schedule-Khasi	468	Voucher	3,06,500	0	0	0	3,06,500	3,06,500		
						Total Object Head-- 21 :				7,37,000	0	0	0	7,37,000	7,37,000	
Total Sub Head :				9,46,550	0	0	0	9,46,550	9,46,550							

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Department :		Agriculture Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		200002 District Horticulture Officer South West Khasi Hills Mawkyrwat														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	Total Minor Head 101 :							9,46,550	0	0	0	9,46,550	9,46,550	
			Total Sub Major Head 1 :							9,46,550	0	0	0	9,46,550	9,46,550	
			Total Major Head 2435 :							9,46,550	0	0	0	9,46,550	9,46,550	
Total of Month :										3,46,83,473	0	1,25,000	4,400	3,45,54,073	3,46,83,473	
Total of DDO 200002 :										5,64,72,793	0	14,55,000	4,400	5,50,13,393	5,64,72,793	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO Name:		200002														
Month of Account		AUG-2025														
2401	00	001	(09) Implementation Of Rti Act.(Horti).			0	13. Office Expenses	State Plan	Voted-Sixth-Schedule-Khasi	40561						10
Monthwise Internal Adjustment Total :															10	
DDO wise Internal Adjustment Total:															10	
DDO wise Total (Original +Reconcilation+IA) :															5,64,72,803	
Summary of DDO wise expenditure																
2216	07	53	(08) Other Maintenance Expenditure(Hort)			0	27. Minor Works	Voted-Sixth-Schedule-Khasi								53,79,800
2401	00	1	(04) District Offices (Horticulture)			0	01. Salaries, Sumtuary	Voted-Sixth-Schedule-Khasi								81,45,160

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Department :	Agriculture Department					
Treasury	Mawkyrwat Treasury					
D.D.O. :	200002	District Horticulture Officer	South West Khasi Hills	Mawkyrwat		
<u>Summary of DDO wise expenditure</u>						
Allowance						
2401	00	1	(04) District Offices (Horticulture)	0	02. Wages	Voted-Sixth-Schedule-Khasi10,87,602
2401	00	1	(04) District Offices (Horticulture)	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi76,810
2401	00	1	(04) District Offices (Horticulture)	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi3,00,000
2401	00	1	(04) District Offices (Horticulture)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi2,39,918
2401	00	1	(09) Implementation Of Rti Act.(Horti).	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi0
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi7,89,773
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	02. Wages	Voted-Sixth-Schedule-Khasi4,54,805
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi20,000
2401	00	105	(11) Organic Manures	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi41,000
2401	00	105	(11) Organic Manures	0	(20) Hospitality/Entertainment Expenses,Gift,Expenses On Conducted Tours	Voted-Sixth-Schedule-Khasi48,000
2401	00	105	(11) Organic Manures	0	33. Subsidies	Voted-Sixth-Schedule-Khasi3,00,000
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi1,46,300

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Department :		Agriculture Department				
Treasury		Mawkyrwat Treasury				
D.D.O. :		200002	District Horticulture Officer	South West Khasi Hills	Mawkyrwat	
<u>Summary of DDO wise expenditure</u>						
2401	00	107	(06) Plant Protection Including Ipm (Under Horticulture)	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi 2,19,000
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 8,70,201
2401	00	108	(23) Tuber Crops Development (Potato/Tapioca/Colacacia)	0	50.Other Charges	Voted-Sixth-Schedule-Khasi 55,000
2401	00	108	(24) Regional Centre For Training And Production Of Mushroom	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi 14,94,000
2401	00	111	(05) Implementation Of E- Governance (Hort)	0	21.Materials And Supplies, Store And Euipments	Voted-Sixth-Schedule-Khasi 2,50,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi 58,000
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi 36,69,283
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi 40,86,996
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	02. Wages	Voted-Sixth-Schedule-Khasi 4,62,001
2401	00	119	(03) Development In Horticulture Including Sale Of Fruit Etc.,At Subsidised Rates-	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi 1,20,000
2401	00	119	(15) Vegetable Development Scheme	0	50.Other Charges	Voted-Sixth-Schedule-Khasi 60,000
(17) Development And Maintenance Of				02. Wages	Voted-Sixth-Schedule-Khasi	

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	Mawkyrwat Treasury					
D.D.O. :	200002	District Horticulture Officer	South West Khasi Hills	Mawkyrwat		
<u>Summary of DDO wise expenditure</u>						
2401	00	119	Orchard-Cum-Horticulture Nurseries	0		64,18,221
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	2,26,320
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	20. Other Administrative Expenses Voted-Sixth-Schedule-Khasi	24,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	21.Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Khasi	10,17,500
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	27. Minor Works/Maintenance Voted-Sixth-Schedule-Khasi	5,00,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	50. Other Charges Voted-Sixth-Schedule-Khasi	12,000
2401	00	119	(17) Development And Maintenance Of Orchard-Cum-Horticulture Nurseries	0	52. Machinery And Equipment Voted-Sixth-Schedule-Khasi	33,000
2401	00	119	(19) Fruits Development	0	20.Other Administrative Expenses Voted-Sixth-Schedule-Khasi	16,230
2401	00	119	(19) Fruits Development	0	21.Materials And Supplies, Store And Equipments Voted-Sixth-Schedule-Khasi	12,62,500
2401	00	119	(19) Fruits Development	0	50.Other Charges Voted-Sixth-Schedule-Khasi	60,000
2401	00	119	(23) Establishment Of Directorate Of Horticulture	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	2,40,000
2401	00	119	(24) Floriculture Development	0	20. Other Administrative Expenses Voted-Sixth-Schedule-Khasi	2,40,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Agriculture Department						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	200002	District Horticulture Officer	South West Khasi Hills	Mawkyrwat			
<u>Summary of DDO wise expenditure</u>							
2401	00	119	(24) Floriculture Development	0	21.Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1,22,50,960
2401	00	119	(24) Floriculture Development	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	2,25,800
2401	00	119	(51) C.M. Farm	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	1,08,741
2401	00	119	(51) C.M. Farm	0	21.Supplies & Materials	Voted-Sixth-Schedule-Khasi	34,62,332
2401	00	119	(51) C.M. Farm	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	10,55,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,35,000
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	74,550
2435	01	101	(01) Agricultural Marketing Organisation Including Subsidy	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	7,37,000
							5,64,72,803

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Dadengiri Sub Treasury															
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri															
Month of Account:		APR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	14	Voucher	86,654	0	0		0	86,654	86,654	
							Voted-Sixth-Schedule-Garo	4	Voucher	1,43,115	0	15,000		0	1,28,115	1,43,115	
							Voted-Sixth-Schedule-Garo	5	Voucher	1,97,256	11,477	7,100		0	1,78,679	1,85,779	
							Voted-Sixth-Schedule-Garo	6	Voucher	2,30,868	0	13,500		0	2,17,368	2,30,868	
							Voted-Sixth-Schedule-Garo	8	Voucher	2,40,092	0	0		0	2,40,092	2,40,092	
					Total Object Head-- 1 :					8,97,985	11,477	35,600		0	8,50,908	8,86,508	
					02. Wages		Voted-Sixth-Schedule-Garo	128	Voucher	96,040	0	0		0	96,040	96,040	
						Total Object Head-- 2 :					96,040	0	0		0	96,040	96,040
					Total Sub Head :					9,94,025	11,477	35,600		0	9,46,948	9,82,548	
		Total Minor Head 1 :									9,94,025	11,477	35,600	0	9,46,948	9,82,548	
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2	Voucher	51,048	0	0		0	51,048	51,048	
						Total Object Head-- 1 :					51,048	0	0		0	51,048	51,048
						Total Sub Head :					51,048	0	0		0	51,048	51,048
			(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	3	Voucher	93,984	0	0		0	93,984	93,984	
						Total Object Head-- 1 :					93,984	0	0		0	93,984	93,984
		Total Sub Head :									93,984	0	0	0	93,984	93,984	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																														
Department :		Agriculture Department																														
Treasury		Dadengiri Sub Treasury																														
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri																														
Month of Account:		APR/2025																														
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								
2401		00		103				Total Minor Head		103 :								Voucher		1,45,032		0		0			0		1,45,032		1,45,032	
				108		(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		31						75,444		0		10,000			0		65,444		75,444	
										Total Object Head--		1 :								75,444		0		10,000			0		65,444		75,444	
										Total Sub Head :										75,444		0		10,000			0		65,444		75,444	
										Total Minor Head		108 :								75,444		0		10,000			0		65,444		75,444	
										Total Sub Major Head		0 :								12,14,501		11,477		45,600			0		11,57,424		12,03,024	
										Total Major Head		2401 :								12,14,501		11,477		45,600			0		11,57,424		12,03,024	
										Total of Month		:								12,14,501		11,477		45,600			0		11,57,424		12,03,024	
Month of Account:		MAY/2025																														
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								
2401		00		001		(02) District Offices		0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		146		Voucher		1,45,785		0		15,000			0		1,30,785		1,45,785			
										Voted-Sixth-Schedule-Garo		147		Voucher				13,608		0		0			0		13,608		13,608			
										Voted-Sixth-Schedule-Garo		148		Voucher				12,627		0		0			0		12,627		12,627			
										Voted-Sixth-Schedule-Garo		149		Voucher				11,034		0		0			0		11,034		11,034			
										Voted-Sixth-Schedule-Garo		150		Voucher				8,010		0		0			0		8,010		8,010			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																	
Department :		Agriculture Department																	
Treasury :		Dadengiri Sub Treasury																	
D.D.O. :		200001 Sub-Divisional Agril Officer Dadengiri																	
Month of Account:		MAY/2025																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	52	Voucher	2,44,628	0	0	0	0	2,44,628	2,44,628			
									Voted-Sixth-Schedule-Garo	53	Voucher	2,35,077	0	13,500	0	2,21,577	2,35,077		
											Voted-Sixth-Schedule-Garo	54	Voucher	2,00,934	11,477	7,100	0	1,82,357	1,89,457
												Total Object Head-- 1 :		8,71,703	11,477	35,600	0	8,24,626	8,60,226
										Total Sub Head :		8,71,703	11,477	35,600	0	8,24,626	8,60,226		
								Total Minor Head 1 :		8,71,703	11,477	35,600	0	8,24,626	8,60,226				
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	151	Voucher	2,772	0	0	0	0	2,772	2,772			
									Voted-Sixth-Schedule-Garo	71	Voucher	51,972	0	0	0	51,972	51,972		
										Total Object Head-- 1 :		54,744	0	0	0	54,744	54,744		
										Total Sub Head :		54,744	0	0	0	54,744	54,744		
										Total Minor Head 1 :		54,744	0	0	0	54,744	54,744		
								(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	5,076	0	0	0	5,076	5,076	
			Voted-Sixth-Schedule-Garo	73	Voucher	95,676	0				0	0	95,676	95,676					
				Total Object Head-- 1 :		1,00,752	0				0	0	1,00,752	1,00,752					
				Total Sub Head :		1,00,752	0				0	0	1,00,752	1,00,752					
				Total Minor Head 103 :		1,55,496	0				0	0	1,55,496	1,55,496					
		108	(01) Development Of Acrenuts And Betel	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo				192	Voucher	4,226	0	0	0	4,226	4,226	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	72	Voucher	76,866	0	10,000		0	66,866	76,866
						Total Object Head-- 1 :				81,092	0	10,000		0	71,092	81,092
						Total Sub Head :				81,092	0	10,000		0	71,092	81,092
						Total Minor Head 108 :				81,092	0	10,000		0	71,092	81,092
						Total Sub Major Head 0 :				11,08,291	11,477	45,600		0	10,51,214	10,96,814
						Total Major Head 2401 :				11,08,291	11,477	45,600		0	10,51,214	10,96,814
						Total of Month :				11,08,291	11,477	45,600		0	10,51,214	10,96,814
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	141	Voucher	3,50,922	0	0		0	3,50,922	3,50,922
							Voted-Sixth-Schedule-Garo	46	Voucher	2,35,077	0	13,500		0	2,21,577	2,35,077
							Voted-Sixth-Schedule-Garo	47	Voucher	1,29,633	0	2,500		0	1,27,133	1,29,633
							Voted-Sixth-Schedule-Garo	48	Voucher	1,45,785	0	15,000		0	1,30,785	1,45,785
						Total Object Head-- 1 :				8,61,417	0	31,000		0	8,30,417	8,61,417
					02. Wages		Voted-Sixth-	121	Voucher	96,040	0	0		0	96,040	96,040

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :			Agriculture Department																
Treasury			Dadengiri Sub Treasury																
D.D.O. :			200001 Sub-Divisional Agril Officer Dadenggiri																
Month of Account:			JUN/2025																
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		
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	165	Voucher	96,040	0	0	0	96,040	96,040				
							Total Object Head-- 2 :			1,92,080	0	0	0	1,92,080	1,92,080				
							Total Sub Head :			10,53,497	0	31,000	0	10,22,497	10,53,497				
			Total Minor Head 1 :						10,53,497	0	31,000	0	10,22,497	10,53,497					
			103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	50	Voucher	51,972	0	0	0	51,972	51,972			
								Total Object Head-- 1 :			51,972	0	0	0	51,972	51,972			
								Total Sub Head :			51,972	0	0	0	51,972	51,972			
				(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	49	Voucher	95,676	0	0	0	95,676	95,676				
							Total Object Head-- 1 :			95,676	0	0	0	95,676	95,676				
							Total Sub Head :			95,676	0	0	0	95,676	95,676				
			Total Minor Head 103 :						1,47,648	0	0	0	1,47,648	1,47,648					
			108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	113	Voucher	76,866	0	10,000	0	66,866	76,866			
		Total Object Head-- 1 :						76,866			0	10,000	0	66,866	76,866				
		Total Sub Head :						76,866			0	10,000	0	66,866	76,866				
		Total Minor Head 108 :						76,866			0	10,000	0	66,866	76,866				
		Total Sub Major Head 0 :						12,78,011			0	41,000	0	12,37,011	12,78,011				

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Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																																																																																																													
Department : Agriculture Department																																																																																																																													
Treasury Dadengiri Sub Treasury																																																																																																																													
D.D.O. : 200001 Sub-Divisional Agril Officer Dadenggiri																																																																																																																													
Month of Account: JUN/2025																																																																																																																													
<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																																																																																																																
<table><tr><td colspan="9">2401</td><td colspan="2">Total Major Head 2401 :</td><td colspan="2">12,78,011</td><td colspan="2">0</td><td colspan="2">41,000</td><td colspan="2">0</td><td colspan="2">12,37,011</td><td colspan="2">12,78,011</td></tr><tr><td colspan="9"></td><td colspan="2">Total of Month :</td><td colspan="2">12,78,011</td><td colspan="2">0</td><td colspan="2">41,000</td><td colspan="2">0</td><td colspan="2">12,37,011</td><td colspan="2">12,78,011</td></tr></table>															2401									Total Major Head 2401 :		12,78,011		0		41,000		0		12,37,011		12,78,011											Total of Month :		12,78,011		0		41,000		0		12,37,011		12,78,011																																																																		
2401									Total Major Head 2401 :		12,78,011		0		41,000		0		12,37,011		12,78,011																																																																																																								
									Total of Month :		12,78,011		0		41,000		0		12,37,011		12,78,011																																																																																																								
Month of Account: JUL/2025																																																																																																																													
<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																																																																																																																
<table><tr><td rowspan="10">2401</td><td rowspan="10">00</td><td rowspan="10">001</td><td rowspan="10">(02) District Offices</td><td rowspan="10">0</td><td rowspan="6">01. Salaries, Sumtuary Allowance</td><td>Voted-Sixth-Schedule-Garo</td><td>10</td><td>Voucher</td><td>1,29,633</td><td>0</td><td>2,500</td><td>0</td><td>1,27,133</td><td>1,29,633</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>33</td><td>Challan</td><td>-34,431</td><td>0</td><td>0</td><td>0</td><td>-34,431</td><td>-34,431</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>72</td><td>Voucher</td><td>1,39,110</td><td>0</td><td>15,000</td><td>0</td><td>1,24,110</td><td>1,39,110</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>8</td><td>Voucher</td><td>3,70,020</td><td>0</td><td>0</td><td>0</td><td>3,70,020</td><td>3,70,020</td></tr><tr><td>Voted-Sixth-Schedule-Garo</td><td>9</td><td>Voucher</td><td>2,35,077</td><td>0</td><td>13,500</td><td>0</td><td>2,21,577</td><td>2,35,077</td></tr><tr><td colspan="4">Total Object Head-- 1 :</td><td>8,39,409</td><td>0</td><td>31,000</td><td>0</td><td>8,08,409</td><td>8,39,409</td></tr><tr><td rowspan="2">02. Wages</td><td>Voted-Sixth-Schedule-Garo</td><td>210</td><td>Voucher</td><td>96,040</td><td>0</td><td>0</td><td>0</td><td>96,040</td><td>96,040</td></tr><tr><td colspan="4">Total Object Head-- 2 :</td><td>96,040</td><td>0</td><td>0</td><td>0</td><td>96,040</td><td>96,040</td></tr><tr><td colspan="9">Total Sub Head :</td><td>9,35,449</td><td>0</td><td>31,000</td><td>0</td><td>9,04,449</td><td>9,35,449</td></tr><tr><td colspan="9">Total Minor Head 1 :</td><td>9,35,449</td><td>0</td><td>31,000</td><td>0</td><td>9,04,449</td><td>9,35,449</td></tr></table>															2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	1,29,633	0	2,500	0	1,27,133	1,29,633	Voted-Sixth-Schedule-Garo	33	Challan	-34,431	0	0	0	-34,431	-34,431	Voted-Sixth-Schedule-Garo	72	Voucher	1,39,110	0	15,000	0	1,24,110	1,39,110	Voted-Sixth-Schedule-Garo	8	Voucher	3,70,020	0	0	0	3,70,020	3,70,020	Voted-Sixth-Schedule-Garo	9	Voucher	2,35,077	0	13,500	0	2,21,577	2,35,077	Total Object Head-- 1 :				8,39,409	0	31,000	0	8,08,409	8,39,409	02. Wages	Voted-Sixth-Schedule-Garo	210	Voucher	96,040	0	0	0	96,040	96,040	Total Object Head-- 2 :				96,040	0	0	0	96,040	96,040	Total Sub Head :									9,35,449	0	31,000	0	9,04,449	9,35,449	Total Minor Head 1 :									9,35,449	0	31,000	0	9,04,449	9,35,449
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	1,29,633	0	2,500	0	1,27,133	1,29,633																																																																																																															
						Voted-Sixth-Schedule-Garo	33	Challan	-34,431	0	0	0	-34,431	-34,431																																																																																																															
						Voted-Sixth-Schedule-Garo	72	Voucher	1,39,110	0	15,000	0	1,24,110	1,39,110																																																																																																															
						Voted-Sixth-Schedule-Garo	8	Voucher	3,70,020	0	0	0	3,70,020	3,70,020																																																																																																															
						Voted-Sixth-Schedule-Garo	9	Voucher	2,35,077	0	13,500	0	2,21,577	2,35,077																																																																																																															
						Total Object Head-- 1 :				8,39,409	0	31,000	0	8,08,409						8,39,409																																																																																																									
					02. Wages	Voted-Sixth-Schedule-Garo	210	Voucher	96,040	0	0	0	96,040	96,040																																																																																																															
						Total Object Head-- 2 :				96,040	0	0	0	96,040						96,040																																																																																																									
					Total Sub Head :									9,35,449						0	31,000	0	9,04,449	9,35,449																																																																																																					
					Total Minor Head 1 :									9,35,449	0	31,000	0	9,04,449	9,35,449																																																																																																										
<table><tr><td rowspan="2">103</td><td rowspan="2">(02) Seeds Farms</td><td rowspan="2">0</td><td rowspan="2">(01) Salaries, Sumtuary Allowance</td><td>Voted-Sixth-Schedule-Garo</td><td>12</td><td>Voucher</td><td>51,972</td><td>0</td><td>0</td><td>0</td><td>51,972</td><td>51,972</td></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td></tr></table>															103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	51,972	0	0	0	51,972	51,972																																																																																																		
103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	51,972	0	0	0	51,972	51,972																																																																																																																	

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																																		
Department : Agriculture Department																																		
Treasury Dadengiri Sub Treasury																																		
D.D.O. : 200001 Sub-Divisional Agril Officer Dadenggiri																																		
Month of Account: JUL/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610																				
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				51,972	0	0	0	51,972	51,972																			
						Total Sub Head :				51,972	0	0	0	51,972	51,972																			
			(03) Scheme For Intensive0 Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	95,676	0	0	0	95,676	95,676																				
									Total Object Head-- 1 :				95,676	0	0	0	95,676	95,676																
									Total Sub Head :				95,676	0	0	0	95,676	95,676																
									Total Minor Head 103 :				1,47,648	0	0	0	1,47,648	1,47,648																
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	76,866	0	10,000	0	66,866	76,866																				
									Total Object Head-- 1 :				76,866	0	10,000	0	66,866	76,866																
									Total Sub Head :				76,866	0	10,000	0	66,866	76,866																
									Total Minor Head 108 :				76,866	0	10,000	0	66,866	76,866																
									Total Sub Major Head 0 :				11,59,963	0	41,000	0	11,18,963	11,59,963																
									Total Major Head 2401 :				11,59,963	0	41,000	0	11,18,963	11,59,963																
Total of Month :										11,59,963	0	41,000	0	11,18,963	11,59,963																			
Month of Account: AUG/2025																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610																				

Voucher Wise Expenditure Report
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Shillong

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	149	Voucher	71,301	0	0	0		71,301	71,301
							Voted-Sixth-Schedule-Garo	47	Voucher	3,70,020	0	0	0		3,70,020	3,70,020
							Voted-Sixth-Schedule-Garo	51	Voucher	2,41,914	0	10,000	0		2,31,914	2,41,914
							Voted-Sixth-Schedule-Garo	52	Voucher	1,32,336	0	2,500	0		1,29,836	1,32,336
							Voted-Sixth-Schedule-Garo	62	Voucher	1,43,133	6,567	15,000	0		1,21,566	1,36,566
						Total Object Head-- 1 :				9,58,704	6,567	27,500	0		9,24,637	9,52,137
					11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	128	Voucher	3,710	0	0	0		3,710	3,710
							Voted-Sixth-Schedule-Garo	129	Voucher	7,400	0	0	0		7,400	7,400
							Voted-Sixth-Schedule-Garo	157	Voucher	34,320	0	0	0		34,320	34,320
							Voted-Sixth-Schedule-Garo	158	Voucher	34,570	0	0	0		34,570	34,570
					Total Object Head-- 11 :				80,000	0	0	0		80,000	80,000	
					Total Sub Head :				10,38,704	6,567	27,500	0		10,04,637	10,32,137	
					Total Minor Head 1 :				10,38,704	6,567	27,500	0		10,04,637	10,32,137	
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	40	Voucher	53,403	0	0	0		53,403	53,403
						Total Object Head-- 1 :				53,403	0	0	0		53,403	53,403
					Total Sub Head :				53,403	0	0	0		53,403	53,403	

Voucher Wise Expenditure Report
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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Dadengiri Sub Treasury																			
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri																			
Month of Account:		AUG/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39	Voucher	1,01,082	0	0	0	1,01,082	1,01,082								
								Voted-Sixth-Schedule-Garo	53	Voucher	44,600	0	0	0	44,600	44,600					
								Total Object Head-- 1 :							1,45,682	0	0	0	1,45,682	1,45,682	
								Total Sub Head :							1,45,682	0	0	0	1,45,682	1,45,682	
								Total Minor Head 103 :							1,99,085	0	0	0	1,99,085	1,99,085	
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	38	Voucher	79,092	0	10,000	0	69,092	79,092							
									Total Object Head-- 1 :							79,092	0	10,000	0	69,092	79,092
									Total Sub Head :							79,092	0	10,000	0	69,092	79,092
									Total Minor Head 108 :							79,092	0	10,000	0	69,092	79,092
									Total Sub Major Head 0 :							13,16,881	6,567	37,500	0	12,72,814	13,10,314
									Total Major Head 2401 :							13,16,881	6,567	37,500	0	12,72,814	13,10,314
		Total of Month :							13,16,881	6,567	37,500	0	12,72,814	13,10,314							
		Month of Account:		SEP/2025																	
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610					
2401		00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	2,41,914	0	10,000	0	2,31,914	2,41,914						

Voucher Wise Expenditure Report
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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11	Voucher	1,32,336	0	2,500	0	1,29,836	1,32,336		
						Voted-Sixth-Schedule-Garo	12	Voucher	1,43,133	6,563	15,000	0	1,21,570	1,36,570		
						Voted-Sixth-Schedule-Garo	246	Voucher	2,41,914	0	10,000	0	2,31,914	2,41,914		
						Voted-Sixth-Schedule-Garo	247	Voucher	1,43,133	6,563	15,000	0	1,21,570	1,36,570		
						Voted-Sixth-Schedule-Garo	250	Voucher	3,83,376	0	0	0	3,83,376	3,83,376		
						Voted-Sixth-Schedule-Garo	251	Voucher	1,32,813	0	2,500	0	1,30,313	1,32,813		
						Voted-Sixth-Schedule-Garo	252	Voucher	47,619	0	0	0	47,619	47,619		
						Voted-Sixth-Schedule-Garo	9	Voucher	3,70,020	0	0	0	3,70,020	3,70,020		
						Total Object Head-- 1 :					18,36,258	13,126	55,000	0	17,68,132	18,23,132
					02. Wages	Voted-Sixth-Schedule-Garo	162	Voucher	99,008	0	0	0	99,008	99,008		
						Voted-Sixth-Schedule-Garo	163	Voucher	99,008	0	0	0	99,008	99,008		
						Total Object Head-- 2 :					1,98,016	0	0	0	1,98,016	1,98,016
					Total Sub Head :					20,34,274	13,126	55,000	0	19,66,148	20,21,148	
					Total Minor Head 1 :					20,34,274	13,126	55,000	0	19,66,148	20,21,148	
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14	Voucher	53,403	0	0	0	53,403	53,403		
						Voted-Sixth-Schedule-Garo	249	Voucher	53,403	0	0	0	53,403	53,403		

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

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Demand :			43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :			Agriculture Department															
Treasury			Dadengiri Sub Treasury															
D.D.O. :			200001 Sub-Divisional Agril Officer Dadenggiri															
Month of Account:			SEP/2025															
Major Head			Sub Major Head	Minor Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2401	00	103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,06,806	0	0	0	1,06,806	1,06,806			
			Total Sub Head :										1,06,806	0	0	0	1,06,806	1,06,806
			(03) Scheme For Intensive0 Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	1,01,082	0	0	0	1,01,082	1,01,082				
						Voted-Sixth-Schedule-Garo	248	Voucher	1,01,082	0	0	0	1,01,082	1,01,082				
						Total Object Head-- 1 :				2,02,164	0	0	0	2,02,164	2,02,164			
						Total Sub Head :				2,02,164	0	0	0	2,02,164	2,02,164			
		Total Minor Head 103 :										3,08,970	0	0	0	3,08,970	3,08,970	
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2	Voucher	79,092	0	10,000	0	69,092	79,092				
						Voted-Sixth-Schedule-Garo	346	Voucher	79,092	0	10,000	0	69,092	79,092				
						Total Object Head-- 1 :				1,58,184	0	20,000	0	1,38,184	1,58,184			
						Total Sub Head :				1,58,184	0	20,000	0	1,38,184	1,58,184			
			(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	181	Voucher	35,000	0	0	0	35,000	35,000				
						Total Object Head-- 13 :				35,000	0	0	0	35,000	35,000			
		20. Other Administrative Expenses				Voted-Sixth-Schedule-Garo	179	Voucher	25,000	0	0	0	25,000	25,000				
						Total Object Head-- 20 :				25,000	0	0	0	25,000	25,000			
					21. Supplies And Materials		Voted-Sixth-Schedule-Garo	182	Voucher	3,50,000	0	0	0	3,50,000	3,50,000			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	345	Voucher	16,000	0	0	0	16,000	16,000		
						Total Object Head-- 21 :				3,66,000	0	0	0	3,66,000	3,66,000	
					27. Minor Works	Voted-Sixth-Schedule-Garo	180	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 27 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				4,76,000	0	0	0	4,76,000	4,76,000		
					Total Minor Head 108 :				6,34,184	0	20,000	0	6,14,184	6,34,184		
					Total Sub Major Head 0 :				29,77,428	13,126	75,000	0	28,89,302	29,64,302		
					Total Major Head 2401 :				29,77,428	13,126	75,000	0	28,89,302	29,64,302		
Total of Month :				29,77,428	13,126	75,000	0	28,89,302	29,64,302							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	51,277	0	0	0	51,277	51,277		
						Voted-Sixth-Schedule-Garo	112	Voucher	2,385	0	0	0	2,385	2,385		
						Total Object Head-- 1 :				53,662	0	0	0	53,662	53,662	
					02. Wages	Voted-Sixth-Schedule-Garo	66	Voucher	99,008	0	0	0	99,008	99,008		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri																
Month of Account:		OCT/2025																
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			
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :					99,008	0	0	0	99,008	99,008		
						Total Sub Head :					1,52,670	0	0	0	1,52,670	1,52,670		
					Total Minor Head 1 :					1,52,670	0	0	0	1,52,670	1,52,670			
		108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Garo					115	Voucher	21,650	0	0	0	21,650	21,650
						Total Object Head-- 13 :					21,650	0	0	0	21,650	21,650		
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo					120	Voucher	25,000	0	0	0	25,000	25,000
						Total Object Head-- 20 :					25,000	0	0	0	25,000	25,000		
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo					119	Voucher	58,000	0	0	0	58,000	58,000
						Total Object Head-- 21 :					58,000	0	0	0	58,000	58,000		
					33. Subsidies	Voted-Sixth-Schedule-Garo					116	Voucher	14,20,000	0	0	0	14,20,000	14,20,000
						Voted-Sixth-Schedule-Garo					117	Voucher	1,65,000	0	0	0	1,65,000	1,65,000
						Voted-Sixth-Schedule-Garo					118	Voucher	46,400	0	0	0	46,400	46,400
						Total Object Head-- 33 :					16,31,400	0	0	0	16,31,400	16,31,400		
					Total Sub Head :					17,36,050	0	0	0	17,36,050	17,36,050			
					Total Minor Head 108 :					17,36,050	0	0	0	17,36,050	17,36,050			
					Total Sub Major Head 0 :					18,88,720	0	0	0	18,88,720	18,88,720			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401						Total Major Head	2401 :			18,88,720	0	0	0	18,88,720	18,88,720	
						Total of Month :				18,88,720	0	0	0	18,88,720	18,88,720	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	10	Voucher	2,41,914	0	10,000	0	2,31,914	2,41,914	
							Voted-Sixth-Schedule-Garo	12	Voucher	3,83,376	0	0	0	3,83,376	3,83,376	
							Voted-Sixth-Schedule-Garo	13	Voucher	25,939	0	0	0	25,939	25,939	
							Voted-Sixth-Schedule-Garo	133	Voucher	1,43,133	6,563	15,000	0	1,21,570	1,36,570	
							Voted-Sixth-Schedule-Garo	15	Voucher	41,069	0	22,000	0	19,069	41,069	
							Voted-Sixth-Schedule-Garo	151	Voucher	11,568	0	0	0	11,568	11,568	
							Voted-Sixth-Schedule-Garo	152	Voucher	7,336	0	0	0	7,336	7,336	
							Voted-Sixth-Schedule-Garo	153	Voucher	18,576	0	0	0	18,576	18,576	
							Voted-Sixth-Schedule-Garo	154	Voucher	6,474	0	0	0	6,474	6,474	
							Voted-Sixth-Schedule-Garo	5	Voucher	1,35,198	0	2,500	0	1,32,698	1,35,198	

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Department :		Agriculture Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri																
Month of Account:		NOV/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				10,14,583	6,563	49,500	0	9,58,520	10,08,020			
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	210	Voucher	32,960	0	0	0	32,960	32,960				
					Total Object Head-- 11 :				32,960	0	0	0	32,960	32,960				
					13. Office Expenses	Voted-Sixth-Schedule-Garo	101	Voucher	50,000	0	0	0	50,000	50,000				
					Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000				
					Total Sub Head :				10,97,543	6,563	49,500	0	10,41,480	10,90,980				
					Total Minor Head 1 :				10,97,543	6,563	49,500	0	10,41,480	10,90,980				
					103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	149	Voucher	2,536	0	0	0	2,536	2,536	
									Voted-Sixth-Schedule-Garo	6	Voucher	53,403	0	0	0	53,403	53,403	
								Total Object Head-- 1 :				55,939	0	0	0	55,939	55,939	
		Total Sub Head :						55,939	0	0	0	55,939	55,939					
		(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				150	Voucher	4,784	0	0	0	4,784	4,784			
				Voted-Sixth-Schedule-Garo				8	Voucher	1,01,082	0	0	0	1,01,082	1,01,082			
				Total Object Head-- 1 :				1,05,866	0	0	0	1,05,866	1,05,866					
				Total Sub Head :				1,05,866	0	0	0	1,05,866	1,05,866					
		Total Minor Head 103 :				1,61,805	0	0	0	1,61,805	1,61,805							

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Department :				Agriculture Department															
Treasury :				Dadengiri Sub Treasury															
D.D.O. :				200001 Sub-Divisional Agril Officer Dadengiri															
Month of Account:				NOV/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2401				00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	79,092	0	10,000	0	69,092	79,092		
								Total Object Head-- 1 :				79,092	0	10,000	0	69,092	79,092		
								Total Sub Head :				79,092	0	10,000	0	69,092	79,092		
								Total Minor Head 108 :				79,092	0	10,000	0	69,092	79,092		
								Total Sub Major Head 0 :				13,38,440	6,563	59,500	0	12,72,377	13,31,877		
								Total Major Head 2401 :				13,38,440	6,563	59,500	0	12,72,377	13,31,877		
								Total of Month :				13,38,440	6,563	59,500	0	12,72,377	13,31,877		
Month of Account:				DEC/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2401				00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	67,832	0	22,000	0	45,832	67,832		
									Voted-Sixth-Schedule-Garo	301	Voucher	3,88,104	0	0	0	3,88,104	3,88,104		
									Voted-Sixth-Schedule-Garo	366	Voucher	2,44,806	0	10,000	0	2,34,806	2,44,806		
									Voted-Sixth-Schedule-Garo	367	Voucher	1,36,842	0	2,500	0	1,34,342	1,36,842		
									Voted-Sixth-Schedule-Garo	43	Voucher	3,88,104	0	0	0	3,88,104	3,88,104		
									Voted-Sixth-	44	Voucher	2,44,806	0	10,000	0	2,34,806	2,44,806		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	45	Voucher	1,36,842	0	2,500	0	1,34,342	1,36,842		
						Voted-Sixth-Schedule-Garo	7	Voucher	1,44,967	6,563	15,000	0	1,23,404	1,38,404		
						Total Object Head-- 1 :				17,52,303	6,563	62,000	0	16,83,740	17,45,740	
					02. Wages	Voted-Sixth-Schedule-Garo	281	Voucher	99,008	0	0	0	99,008	99,008		
						Voted-Sixth-Schedule-Garo	282	Voucher	99,008	0	0	0	99,008	99,008		
						Total Object Head-- 2 :				1,98,016	0	0	0	1,98,016	1,98,016	
					Total Sub Head :				19,50,319	6,563	62,000	0	18,81,756	19,43,756		
			Total Minor Head 1 :				19,50,319	6,563	62,000	0	18,81,756	19,43,756				
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	303	Voucher	54,037	0	0	0	54,037	54,037		
						Voted-Sixth-Schedule-Garo	46	Voucher	54,037	0	0	0	54,037	54,037		
						Total Object Head-- 1 :				1,08,074	0	0	0	1,08,074	1,08,074	
					Total Sub Head :				1,08,074	0	0	0	1,08,074	1,08,074		
			(03) Scheme For Intensive0 Agriculture In Selected Areas	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	302	Voucher	1,02,278	0	0	0	1,02,278	1,02,278			
					Voted-Sixth-Schedule-Garo	42	Voucher	1,02,278	0	0	0	1,02,278	1,02,278			
					Total Object Head-- 1 :				2,04,556	0	0	0	2,04,556	2,04,556		
				Total Sub Head :				2,04,556	0	0	0	2,04,556	2,04,556			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	103	Total Minor Head 103 :							3,12,630	0	0	0		3,12,630	3,12,630
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	304	Voucher	80,068	0	10,000	0		70,068	80,068
							Voted-Sixth-Schedule-Garo	47	Voucher	80,068	0	10,000	0		70,068	80,068
			Total Object Head-- 1 :							1,60,136	0	20,000	0		1,40,136	1,60,136
			Total Sub Head :							1,60,136	0	20,000	0		1,40,136	1,60,136
			Total Minor Head 108 :							1,60,136	0	20,000	0		1,40,136	1,60,136
			Total Sub Major Head 0 :							24,23,085	6,563	82,000	0		23,34,522	24,16,522
			Total Major Head 2401 :							24,23,085	6,563	82,000	0		23,34,522	24,16,522
			Total of Month :							24,23,085	6,563	82,000	0		23,34,522	24,16,522
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	001	(02) District Offices	0	02. Wages		Voted-Sixth-Schedule-Garo	42	Voucher	99,008	0	0	0		99,008	99,008
			Total Object Head-- 2 :							99,008	0	0	0		99,008	99,008
			Total Sub Head :							99,008	0	0	0		99,008	99,008
			Total Minor Head 1 :							99,008	0	0	0		99,008	99,008

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Department :		Agriculture Department													
Treasury :		Dadengiri Sub Treasury													
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri													
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00				Total Sub Major Head 0 :				99,008	0	0		0	99,008	99,008
					Total Major Head 2401 :				99,008	0	0		0	99,008	99,008
					Total of Month :				99,008	0	0		0	99,008	99,008
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	108	Voucher	1,44,967	0	15,000		0	1,29,967	1,44,967
						Voted-Sixth-Schedule-Garo	94	Voucher	2,44,806	0	10,000		0	2,34,806	2,44,806
						Voted-Sixth-Schedule-Garo	95	Voucher	67,832	0	22,000		0	45,832	67,832
						Voted-Sixth-Schedule-Garo	96	Voucher	67,832	0	22,000		0	45,832	67,832
						Voted-Sixth-Schedule-Garo	97	Voucher	1,36,842	0	2,500		0	1,34,342	1,36,842
						Voted-Sixth-Schedule-Garo	98	Voucher	3,99,857	0	0		0	3,99,857	3,99,857
						Voted-Sixth-Schedule-Garo	99	Voucher	1,44,967	6,563	15,000		0	1,23,404	1,38,404
						Total Object Head-- 1 :			12,07,103	6,563	86,500		0	11,14,040	12,00,540
					02. Wages	Voted-Sixth-Schedule-Garo	199	Voucher	99,008	0	0		0	99,008	99,008

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri																
Month of Account:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				99,008	0	0	0	99,008	99,008			
						Total Sub Head :				13,06,111	6,563	86,500	0	12,13,048	12,99,548			
						Total Minor Head 1 :				13,06,111	6,563	86,500	0	12,13,048	12,99,548			
		103	(02) Seeds Farms	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4	Voucher	54,037	0	0	0	54,037	54,037				
									Total Object Head-- 1 :				54,037	0	0	0	54,037	54,037
									Total Sub Head :				54,037	0	0	0	54,037	54,037
			(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3	Voucher	1,02,278	0	0	0	1,02,278	1,02,278				
									Total Object Head-- 1 :				1,02,278	0	0	0	1,02,278	1,02,278
									Total Sub Head :				1,02,278	0	0	0	1,02,278	1,02,278
		Total Minor Head 103 :				1,56,315	0	0	0	1,56,315	1,56,315							
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	80,068	0	10,000	0	70,068	80,068				
									Total Object Head-- 1 :				80,068	0	10,000	0	70,068	80,068
									Total Sub Head :				80,068	0	10,000	0	70,068	80,068
		Total Minor Head 108 :				80,068	0	10,000	0	70,068	80,068							
		Total Sub Major Head 0 :				15,42,494	6,563	96,500	0	14,39,431	15,35,931							
		Total Major Head 2401 :				15,42,494	6,563	96,500	0	14,39,431	15,35,931							
		Total of Month :				15,42,494	6,563	96,500	0	14,39,431	15,35,931							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Dadengiri Sub Treasury														
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	3,99,857	0	0	0	3,99,857	3,99,857		
						Voted-Sixth-Schedule-Garo	36	Voucher	67,832	0	22,000	0	45,832	67,832		
						Voted-Sixth-Schedule-Garo	51	Voucher	1,36,842	0	2,500	0	1,34,342	1,36,842		
						Voted-Sixth-Schedule-Garo	57	Voucher	1,44,967	0	15,000	0	1,29,967	1,44,967		
					Total Object Head-- 1 :					7,49,498	0	39,500	0	7,09,998	7,49,498	
					02. Wages	Voted-Sixth-Schedule-Garo	239	Voucher	99,008	0	0	0	99,008	99,008		
						Total Object Head-- 2 :					99,008	0	0	0	99,008	99,008
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	104	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
						Total Object Head-- 6 :					3,00,000	0	0	0	3,00,000	3,00,000
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	285	Voucher	20,420	0	0	0	20,420	20,420		
						Total Object Head-- 11 :					20,420	0	0	0	20,420	20,420
					13. Office Expenses	Voted-Sixth-Schedule-Garo	320	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000
					Total Sub Head :					12,18,926	0	39,500	0	11,79,426	12,18,926	
					Total Minor Head 1 :					12,18,926	0	39,500	0	11,79,426	12,18,926	
		103	(03) Scheme For Intensive0 Agriculture In Selected	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	51,139	0	0	0	51,139	51,139			

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2401	00	103	(03) Scheme For Intensive0 Agriculture In Selected Areas		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				51,139	0	0	0	0	51,139	51,139		
						Total Sub Head :				51,139	0	0	0	0	51,139	51,139		
						Total Minor Head 103 :				51,139	0	0	0	0	51,139	51,139		
		108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	80,068	0	10,000	0	70,068	80,068				
									Total Object Head-- 1 :				80,068	0	10,000	0	70,068	80,068
									Total Sub Head :				80,068	0	10,000	0	70,068	80,068
			(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	323	Voucher	25,000	0	0	0	25,000	25,000				
									Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000
													2,00,000	0	0	0	2,00,000	2,00,000
					21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	357	Voucher	2,00,000	0	0	0	2,00,000	2,00,000				
									Total Object Head-- 21 :				2,00,000	0	0	0	2,00,000	2,00,000
													50,000	0	0	0	50,000	50,000
					50. Other Charges	Voted-Sixth-Schedule-Garo	399	Voucher	50,000	0	0	0	50,000	50,000				
									Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000
													43,000	0	0	0	43,000	43,000
			52. Machinery And Equipment		Voted-Sixth-Schedule-Garo	321	Voucher	43,000	0	0	0	43,000	43,000					
				50,000				0	0	0	50,000	50,000						
Total Object Head-- 52 :				93,000				0	0	0	93,000	93,000						
Total Sub Head :				3,68,000	0	0	0	0	3,68,000	3,68,000								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																
Department :		Agriculture Department																
Treasury :		Dadengiri Sub Treasury																
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2401	00	108					Total Minor Head	108 :			4,48,068	0	10,000		0	4,38,068	4,48,068	
							Total Sub Major Head	0 :			17,18,133	0	49,500		0	16,68,633	17,18,133	
							Total Major Head	2401 :			17,18,133	0	49,500		0	16,68,633	17,18,133	
							Total of Month	:			17,18,133	0	49,500		0	16,68,633	17,18,133	
						Total of DDO	200001 :			1,80,64,955	62,336	5,73,200		0	1,74,29,419	1,80,02,619		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		1,80,02,619
Summary of DDO wise expenditure																		
2401	00	1	(02) District Offices				0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								1,09,80,289	
2401	00	1	(02) District Offices				0	02. Wages	Voted-Sixth-Schedule-Garo								11,76,224	
2401	00	1	(02) District Offices				0	06. Medical Treatment	Voted-Sixth-Schedule-Garo								3,00,000	
2401	00	1	(02) District Offices				0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								1,33,380	
2401	00	1	(02) District Offices				0	13. Office Expenses	Voted-Sixth-Schedule-Garo								1,00,000	
2401	00	103	(02) Seeds Farms				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								5,87,995	

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Demand :		43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :		Agriculture Department					
Treasury		Dadengiri Sub Treasury					
D.D.O. :		200001 Sub-Divisional Agril Officer Dadenggiri					
<u>Summary of DDO wise expenditure</u>							
2401	00	103	(03) Scheme For Intensive Agriculture In Selected Areas	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11,97,773
2401	00	108	(01) Development Of Acrenuts And Betel Leaves Including Jute, Cotton And Sugarcane For Sale At Subsidised Rate	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,46,908
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	25,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Garo	50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Garo	93,000
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	35,000
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Garo	25,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	3,66,000
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Garo	50,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	21,650
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Garo	25,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And	Voted-Sixth-Schedule-Garo	58,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES									
Department :	Agriculture Department										
Treasury :	Dadengiri Sub Treasury										
D.D.O. :	200001 Sub-Divisional Agril Officer Dadengiri										
<u>Summary of DDO wise expenditure</u>											
Materials											
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Garo					16,31,400
											1,80,02,619

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	16	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	16A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	17	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	17A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	18	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	18A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	19	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	19A	Voucher	81,000	0	0	0	81,000	81,000	
						Total Object Head-- 36 :				6,90,000	0	0	0	6,90,000	6,90,000	
						Total Sub Head :				6,90,000	0	0	0	6,90,000	6,90,000	
						Total Minor Head 119 :				6,90,000	0	0	0	6,90,000	6,90,000	
						Total Sub Major Head 0 :				6,90,000	0	0	0	6,90,000	6,90,000	
						Total Major Head 2401 :				6,90,000	0	0	0	6,90,000	6,90,000	
Total of Month :				6,90,000	0	0	0	6,90,000	6,90,000							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)		General-Voted	1144	Voucher	1,570	0	0	0	0	1,570	1,570	
							Centrally Sponsored Schemes	General-Voted	1144A	Voucher	14,130	0	0	0	0	14,130	14,130
						Total Object Head-- 36 :				15,700	0	0	0	0	15,700	15,700	
						Total Sub Head :				15,700	0	0	0	0	15,700	15,700	
						Total Minor Head 108 :				15,700	0	0	0	0	15,700	15,700	
						Total Sub Major Head 0 :				15,700	0	0	0	0	15,700	15,700	
Total Major Head 2401 :				15,700	0	0	0	0	15,700	15,700							
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted	145	Voucher	179	0	0	0	0	179	179	
							Centrally Sponsored Schemes	General-Voted	145A	Voucher	1,607	0	0	0	0	1,607	1,607
							General-Voted	146	Voucher	13,000	0	0	0	0	13,000	13,000	
							Centrally Sponsored Schemes	General-Voted	146A	Voucher	1,17,000	0	0	0	0	1,17,000	1,17,000
							General-Voted	951	Voucher	2,400	0	0	0	0	2,400	2,400	
							Centrally Sponsored Schemes	General-Voted	951A	Voucher	21,600	0	0	0	0	21,600	21,600
						Total Object Head-- 36 :				1,55,786	0	0	0	0	1,55,786	1,55,786	
										5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	209A	Voucher	1,25,000	0

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(07) Central Assistance For Css	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	210A	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	985A	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 36 :				2,15,000	0	0		0	2,15,000	2,15,000
						Total Sub Head :				3,70,786	0	0		0	3,70,786	3,70,786
						Total Minor Head 101 :				3,70,786	0	0		0	3,70,786	3,70,786
						Total Sub Major Head 1 :				3,70,786	0	0		0	3,70,786	3,70,786
						Total Major Head 2435 :				3,70,786	0	0		0	3,70,786	3,70,786
Total of Month :										3,86,486	0	0		0	3,86,486	3,86,486
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)		General-Voted	155	Voucher	2,768	0	0		0	2,768	2,768
						Centrally Sponsored Schemes	General-Voted	155A	Voucher	24,913	0	0		0	24,913	24,913
							General-Voted	1618	Voucher	4,029	0	0		0	4,029	4,029
						Centrally Sponsored	General-Voted	1618A	Voucher	36,261	0	0		0	36,261	36,261

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)	7	36. Grants-In-Aid (Non-Salary)		General-Voted	886	Voucher	17,207	0	0	0		17,207	17,207
						Centrally Sponsored Schemes	General-Voted	886A	Voucher	1,54,863	0	0	0		1,54,863	1,54,863
						Total Object Head-- 36 :				2,40,041	0	0	0		2,40,041	2,40,041
					36. Grants-In-Aid (Non-Salary)		General-Voted	1855	Voucher	5,38,894	0	0	0		5,38,894	5,38,894
						Centrally Sponsored Schemes	General-Voted	1855A	Voucher	48,50,049	0	0	0		48,50,049	48,50,049
							General-Voted	478	Voucher	2,710	0	0	0		2,710	2,710
						Centrally Sponsored Schemes	General-Voted	478A	Voucher	24,390	0	0	0		24,390	24,390
							General-Voted	516	Voucher	3,750	0	0	0		3,750	3,750
						Centrally Sponsored Schemes	General-Voted	516A	Voucher	33,750	0	0	0		33,750	33,750
						Total Object Head-- 36 :				54,53,543	0	0	0		54,53,543	54,53,543
					Total Sub Head :				56,93,584	0	0	0		56,93,584	56,93,584	
			(71) Agro Forestry	1	36. Grants-In-Aid (Non-Salary)		General-Voted	2352	Voucher	50,000	0	0	0		50,000	50,000
						Centrally Sponsored Schemes	General-Voted	2352A	Voucher	4,50,000	0	0	0		4,50,000	4,50,000
						Total Object Head-- 36 :				5,00,000	0	0	0		5,00,000	5,00,000
					Total Sub Head :				5,00,000	0	0	0		5,00,000	5,00,000	

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		AUG/2025															
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			
2401	00	108	Total Minor Head 108 :							61,93,584	0	0		0	61,93,584	61,93,584	
			Total Sub Major Head 0 :							61,93,584	0	0		0	61,93,584	61,93,584	
			Total Major Head 2401 :							61,93,584	0	0		0	61,93,584	61,93,584	
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted	1415	Voucher	1,200	0	0		0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	1415A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	1416	Voucher	1,200	0	0		0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	1416A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	1417	Voucher	1,200	0	0		0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	1417A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	1418	Voucher	1,200	0	0		0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	1418A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	1419	Voucher	1,200	0	0		0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	1419A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	1508	Voucher	1,200	0	0		0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	1508A	Voucher	10,800	0	0		0	10,800	10,800
		General-Voted	1627														

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted	1627	Voucher	3,40,759	0	0	0	0	3,40,759	3,40,759	
							Centrally Sponsored Schemes	General-Voted	1627A	Voucher	30,66,833	0	0	0	0	30,66,833	30,66,833
								General-Voted	1684	Voucher	400	0	0	0	0	400	400
							Centrally Sponsored Schemes	General-Voted	1684A	Voucher	3,600	0	0	0	0	3,600	3,600
								General-Voted	1685	Voucher	200	0	0	0	0	200	200
							Centrally Sponsored Schemes	General-Voted	1685A	Voucher	1,800	0	0	0	0	1,800	1,800
								General-Voted	1939	Voucher	1,000	0	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	1939A	Voucher	9,000	0	0	0	0	9,000	9,000
								General-Voted	2196	Voucher	200	0	0	0	0	200	200
							Centrally Sponsored Schemes	General-Voted	2196A	Voucher	1,800	0	0	0	0	1,800	1,800
								General-Voted	2197	Voucher	500	0	0	0	0	500	500
							Centrally Sponsored Schemes	General-Voted	2197A	Voucher	4,500	0	0	0	0	4,500	4,500
								General-Voted	2461	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	2461A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	477	Voucher	13,000	0	0	0	0	13,000	13,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	477A	Voucher	1,17,000	0	0		0	1,17,000	1,17,000
					Total Object Head-- 36 :					36,62,592	0	0		0	36,62,592	36,62,592
				5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1409A	Voucher	90,000	0	0		0	90,000	90,000
					Total Object Head-- 36 :					90,000	0	0		0	90,000	90,000
			Total Sub Head :					37,52,592	0	0		0	37,52,592	37,52,592		
			(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2083	Voucher	14,345	0	0		0	14,345	14,345
						Centrally Sponsored Schemes	General-Voted	2083A	Voucher	1,29,108	0	0		0	1,29,108	1,29,108
				Total Object Head-- 36 :					1,43,453	0	0		0	1,43,453	1,43,453	
				Total Sub Head :					1,43,453	0	0		0	1,43,453	1,43,453	
			Total Minor Head 101 :					38,96,045	0	0		0	38,96,045	38,96,045		
Total Sub Major Head 1 :					38,96,045	0	0		0	38,96,045	38,96,045					
Total Major Head 2435 :					38,96,045	0	0		0	38,96,045	38,96,045					
Total of Month :					1,00,89,629	0	0		0	1,00,89,629	1,00,89,629					
Month of Account:		SEP/2025														
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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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2911A	Voucher	9,29,500	0	0	0	0	9,29,500	9,29,500
						Centrally Sponsored Schemes	General-Voted	2912A	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
						Centrally Sponsored Schemes	General-Voted	2953A	Voucher	8,00,000	0	0	0	0	8,00,000	8,00,000
						Centrally Sponsored Schemes	General-Voted	2954A	Voucher	10,56,500	0	0	0	0	10,56,500	10,56,500
						Centrally Sponsored Schemes	General-Voted	2955A	Voucher	9,00,000	0	0	0	0	9,00,000	9,00,000
						Centrally Sponsored Schemes	General-Voted	3312A	Voucher	9,37,500	0	0	0	0	9,37,500	9,37,500
						Centrally Sponsored Schemes	General-Voted	3313A	Voucher	8,75,000	0	0	0	0	8,75,000	8,75,000
						Total Object Head-- 36 :				63,98,500	0	0	0	0	63,98,500	63,98,500
						Total Sub Head :				63,98,500	0	0	0	0	63,98,500	63,98,500
					Total Minor Head 105 :				63,98,500	0	0	0	0	63,98,500	63,98,500	
		108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	3395	Voucher	3,970	0	0	0	0	3,970	3,970	
					Centrally Sponsored Schemes	General-Voted	3395A	Voucher	35,730	0	0	0	0	35,730	35,730	

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)	7	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				39,700	0	0	0	39,700	39,700		
					36. Grants-In-Aid (Non-Salary)	General-Voted	3394	Voucher	4,889	0	0	0	4,889	4,889			
						Centrally Sponsored Schemes	General-Voted	3394A	Voucher	44,005	0	0	0	44,005	44,005		
							Total Object Head-- 36 :				48,894	0	0	0	48,894	48,894	
			Total Sub Head :				88,594	0	0	0	88,594	88,594					
			(71) Agro Forestry	1	36. Grants-In-Aid (Non-Salary)	General-Voted	1295	Voucher	50,000	0	0	0	50,000	50,000			
						Centrally Sponsored Schemes	General-Voted	1295A	Voucher	4,50,000	0	0	0	4,50,000	4,50,000		
							General-Voted	2194	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	2194A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	2195	Voucher	45,000	0	0	0	45,000	45,000		
						Centrally Sponsored Schemes	General-Voted	2195A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000		
							Total Object Head-- 36 :				10,00,000	0	0	0	10,00,000	10,00,000	
						3	36. Grants-In-Aid (Non-Salary)	General-Voted	1012	Voucher	26,382	0	0	0	26,382	26,382	
								Centrally Sponsored Schemes	General-Voted	1012A	Voucher	2,37,438	0	0	0	2,37,438	2,37,438
									General-Voted	1292	Voucher	20,100	0	0	0	20,100	20,100
								Centrally	General-Voted	1292A	Voucher	1,80,900	0	0	0	1,80,900	1,80,900

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(71) Agro Forestry	3	36. Grants-In-Aid (Non-Salary)		General-Voted	1293	Voucher	24,900	0	0	0	0	24,900	24,900	
							Centrally Sponsored Schemes	General-Voted	1293A	Voucher	2,24,100	0	0	0	0	2,24,100	2,24,100
								General-Voted	1294	Voucher	5,000	0	0	0	0	5,000	5,000
							Centrally Sponsored Schemes	General-Voted	1294A	Voucher	45,000	0	0	0	0	45,000	45,000
								General-Voted	1718	Voucher	50,000	0	0	0	0	50,000	50,000
							Centrally Sponsored Schemes	General-Voted	1718A	Voucher	4,50,000	0	0	0	0	4,50,000	4,50,000
								General-Voted	1719	Voucher	21,000	0	0	0	0	21,000	21,000
							Centrally Sponsored Schemes	General-Voted	1719A	Voucher	1,89,000	0	0	0	0	1,89,000	1,89,000
								General-Voted	1720	Voucher	29,000	0	0	0	0	29,000	29,000
							Centrally Sponsored Schemes	General-Voted	1720A	Voucher	2,61,000	0	0	0	0	2,61,000	2,61,000
								General-Voted	2009	Voucher	21,000	0	0	0	0	21,000	21,000
							Centrally Sponsored Schemes	General-Voted	2009A	Voucher	1,89,000	0	0	0	0	1,89,000	1,89,000
								General-Voted	2010	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	2010A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	2011	Voucher	5,000	0	0	0	0	5,000	5,000

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Treasury :		Cyber Treasury (SPARSH)																
D.D.O. :		200001 Director Of Agriculture																
Month of Account:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610				
2401	00	108	(71) Agro Forestry	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2011A	Voucher	45,000	0	0	0	0	45,000	45,000		
							General-Voted	436	Voucher	23,618	0	0	0	23,618	23,618			
						Centrally Sponsored Schemes	General-Voted	436A	Voucher	2,12,562	0	0	0	2,12,562	2,12,562			
						Total Object Head-- 36 :				25,00,000	0	0	0	25,00,000	25,00,000			
						Total Sub Head :				35,00,000	0	0	0	35,00,000	35,00,000			
		Total Minor Head 108 :				35,88,594	0	0	0	35,88,594	35,88,594							
		119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	1717	Voucher	2,000	0	0	0	2,000	2,000			
						Centrally Sponsored Schemes	General-Voted	1717A	Voucher	18,000	0	0	0	18,000	18,000			
							General-Voted	1755	Voucher	1,800	0	0	0	1,800	1,800			
						Centrally Sponsored Schemes	General-Voted	1755A	Voucher	16,200	0	0	0	16,200	16,200			
	General-Voted					1756	Voucher	25,000	0	0	0	25,000	25,000					
	Centrally Sponsored Schemes	General-Voted	1756A	Voucher	2,25,000	0	0	0	2,25,000	2,25,000								
	General-Voted	1757	Voucher	15,000	0	0	0	15,000	15,000									
	Centrally Sponsored Schemes	General-Voted	1757A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000								
			General-Voted	1758	Voucher	8,000	0	0	0	8,000	8,000							

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1758A	Voucher	72,000	0	0		0	72,000	72,000
							General-Voted	1759	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	1759A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	1760	Voucher	4,400	0	0		0	4,400	4,400
						Centrally Sponsored Schemes	General-Voted	1760A	Voucher	39,600	0	0		0	39,600	39,600
							General-Voted	1761	Voucher	7,200	0	0		0	7,200	7,200
						Centrally Sponsored Schemes	General-Voted	1761A	Voucher	64,800	0	0		0	64,800	64,800
							General-Voted	1762	Voucher	8,000	0	0		0	8,000	8,000
						Centrally Sponsored Schemes	General-Voted	1762A	Voucher	72,000	0	0		0	72,000	72,000
							General-Voted	1763	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	1763A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	1764	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	1764A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	1765	Voucher	4,800	0	0		0	4,800	4,800
						Centrally	General-Voted	1765A	Voucher	43,200	0	0		0	43,200	43,200

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
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			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	2118	Voucher	4,000	0	0	0	0	4,000	4,000	
							Centrally Sponsored Schemes	General-Voted	2118A	Voucher	36,000	0	0	0	0	36,000	36,000
								General-Voted	2119	Voucher	8,400	0	0	0	0	8,400	8,400
							Centrally Sponsored Schemes	General-Voted	2119A	Voucher	75,600	0	0	0	0	75,600	75,600
								General-Voted	2120	Voucher	4,000	0	0	0	0	4,000	4,000
							Centrally Sponsored Schemes	General-Voted	2120A	Voucher	36,000	0	0	0	0	36,000	36,000
								General-Voted	2121	Voucher	18,227	0	0	0	0	18,227	18,227
							Centrally Sponsored Schemes	General-Voted	2121A	Voucher	1,64,043	0	0	0	0	1,64,043	1,64,043
								General-Voted	2122	Voucher	5,000	0	0	0	0	5,000	5,000
							Centrally Sponsored Schemes	General-Voted	2122A	Voucher	45,000	0	0	0	0	45,000	45,000
								General-Voted	2123	Voucher	4,000	0	0	0	0	4,000	4,000
							Centrally Sponsored Schemes	General-Voted	2123A	Voucher	36,000	0	0	0	0	36,000	36,000
								General-Voted	2124	Voucher	4,800	0	0	0	0	4,800	4,800
							Centrally Sponsored Schemes	General-Voted	2124A	Voucher	43,200	0	0	0	0	43,200	43,200
								General-Voted	2125	Voucher	6,000	0	0	0	0	6,000	6,000

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2125A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2126	Voucher	4,150	0	0		0	4,150	4,150
						Centrally Sponsored Schemes	General-Voted	2126A	Voucher	37,350	0	0		0	37,350	37,350
							General-Voted	2127	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2127A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2128	Voucher	6,159	0	0		0	6,159	6,159
						Centrally Sponsored Schemes	General-Voted	2128A	Voucher	55,429	0	0		0	55,429	55,429
							General-Voted	2129	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	2129A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	2130	Voucher	11,000	0	0		0	11,000	11,000
						Centrally Sponsored Schemes	General-Voted	2130A	Voucher	99,000	0	0		0	99,000	99,000
							General-Voted	2131	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	2131A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	2132	Voucher	20,000	0	0		0	20,000	20,000
						Centrally	General-Voted	2132A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000

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Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200001		Director Of Agriculture													
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	2133	Voucher	6,773	0	0	0	0	6,773	6,773	
							Centrally Sponsored Schemes	General-Voted	2133A	Voucher	60,957	0	0	0	0	60,957	60,957
								General-Voted	2134	Voucher	9,891	0	0	0	0	9,891	9,891
							Centrally Sponsored Schemes	General-Voted	2134A	Voucher	89,021	0	0	0	0	89,021	89,021
								General-Voted	2135	Voucher	6,000	0	0	0	0	6,000	6,000
							Centrally Sponsored Schemes	General-Voted	2135A	Voucher	54,000	0	0	0	0	54,000	54,000
								General-Voted	2136	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	2136A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	2601	Voucher	10,000	0	0	0	0	10,000	10,000
							Centrally Sponsored Schemes	General-Voted	2601A	Voucher	90,000	0	0	0	0	90,000	90,000
								General-Voted	2602	Voucher	15,000	0	0	0	0	15,000	15,000
							Centrally Sponsored Schemes	General-Voted	2602A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
								General-Voted	2781	Voucher	5,997	0	0	0	0	5,997	5,997
							Centrally Sponsored Schemes	General-Voted	2781A	Voucher	53,978	0	0	0	0	53,978	53,978
								General-Voted	2920	Voucher	12,000	0	0	0	0	12,000	12,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2920A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	3036	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	General-Voted	3036A	Voucher	43,200	0	0		0	43,200	43,200
							General-Voted	3037	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	3037A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	3382	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	3382A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	3544	Voucher	23,600	0	0		0	23,600	23,600
						Centrally Sponsored Schemes	General-Voted	3544A	Voucher	2,12,400	0	0		0	2,12,400	2,12,400
							General-Voted	3545	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	3545A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	975	Voucher	7,000	0	0		0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted	975A	Voucher	63,000	0	0		0	63,000	63,000
							General-Voted	976	Voucher	11,000	0	0		0	11,000	11,000
						Centrally	General-Voted	976A	Voucher	99,000	0	0		0	99,000	99,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	977	Voucher	8,000	0	0	0	8,000	8,000	
						Centrally Sponsored Schemes	General-Voted	977A	Voucher	72,000	0	0	0	72,000	72,000	
							General-Voted	978	Voucher	11,700	0	0	0	11,700	11,700	
						Centrally Sponsored Schemes	General-Voted	978A	Voucher	1,05,300	0	0	0	1,05,300	1,05,300	
							General-Voted	979	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	979A	Voucher	36,000	0	0	0	36,000	36,000	
				Total Object Head-- 36 :					37,26,975	0	0	0	37,26,975	37,26,975		
				4	36. Grants-In-Aid (Non-Salary)		General-Voted	1726	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	1726A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							General-Voted	1727	Voucher	7,200	0	0	0	7,200	7,200	
						Centrally Sponsored Schemes	General-Voted	1727A	Voucher	64,800	0	0	0	64,800	64,800	
							General-Voted	1728	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	1728A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	1955	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored	General-Voted	1955A	Voucher	27,000	0	0	0	27,000	27,000	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	4	36. Grants-In-Aid (Non-Salary)		General-Voted	1956	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	1956A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	1957	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	1957A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	1958	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	1958A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	1959	Voucher	2,497	0	0	0	2,497	2,497	
						Centrally Sponsored Schemes	General-Voted	1959A	Voucher	22,478	0	0	0	22,478	22,478	
							General-Voted	1960	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	1960A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	1961	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	1961A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	1997	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	1997A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	2590	Voucher	2,500	0	0	0	2,500	2,500	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	4	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2590A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	2919	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	2919A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	3035	Voucher	3,300	0	0	0	3,300	3,300	
						Centrally Sponsored Schemes	General-Voted	3035A	Voucher	29,700	0	0	0	29,700	29,700	
							General-Voted	3605	Voucher	2,100	0	0	0	2,100	2,100	
						Centrally Sponsored Schemes	General-Voted	3605A	Voucher	18,900	0	0	0	18,900	18,900	
					Total Object Head-- 36 :					6,48,975	0	0	0	6,48,975	6,48,975	
				5	36. Grants-In-Aid (Non-Salary)		General-Voted	1318	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	1318A	Voucher	90,000	0	0	0	90,000	90,000	
							General-Voted	1319	Voucher	3,500	0	0	0	3,500	3,500	
						Centrally Sponsored Schemes	General-Voted	1319A	Voucher	31,500	0	0	0	31,500	31,500	
							General-Voted	1320	Voucher	20,450	0	0	0	20,450	20,450	
						Centrally Sponsored Schemes	General-Voted	1320A	Voucher	1,84,050	0	0	0	1,84,050	1,84,050	
							General-Voted	1321	Voucher							

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1321		6,400	0	0		0	6,400	6,400
						Centrally Sponsored Schemes	General-Voted	1321A	Voucher	57,600	0	0		0	57,600	57,600
							General-Voted	1322	Voucher	23,000	0	0		0	23,000	23,000
						Centrally Sponsored Schemes	General-Voted	1322A	Voucher	2,07,000	0	0		0	2,07,000	2,07,000
							General-Voted	1323	Voucher	20,700	0	0		0	20,700	20,700
						Centrally Sponsored Schemes	General-Voted	1323A	Voucher	1,86,300	0	0		0	1,86,300	1,86,300
							General-Voted	1324	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	1324A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	1325	Voucher	2,820	0	0		0	2,820	2,820
						Centrally Sponsored Schemes	General-Voted	1325A	Voucher	25,380	0	0		0	25,380	25,380
							General-Voted	1326	Voucher	12,320	0	0		0	12,320	12,320
						Centrally Sponsored Schemes	General-Voted	1326A	Voucher	1,10,880	0	0		0	1,10,880	1,10,880
							General-Voted	1327	Voucher	23,000	0	0		0	23,000	23,000
						Centrally Sponsored Schemes	General-Voted	1327A	Voucher	2,07,000	0	0		0	2,07,000	2,07,000
							General-Voted	1328	Voucher	24,480	0	0		0	24,480	24,480

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1328A	Voucher	2,20,320	0	0		0	2,20,320	2,20,320
							General-Voted	1329	Voucher	24,480	0	0		0	24,480	24,480
						Centrally Sponsored Schemes	General-Voted	1329A	Voucher	2,20,320	0	0		0	2,20,320	2,20,320
							General-Voted	1330	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	1330A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	1331	Voucher	25,600	0	0		0	25,600	25,600
						Centrally Sponsored Schemes	General-Voted	1331A	Voucher	2,30,400	0	0		0	2,30,400	2,30,400
							General-Voted	1332	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	1332A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	1333	Voucher	15,040	0	0		0	15,040	15,040
						Centrally Sponsored Schemes	General-Voted	1333A	Voucher	1,35,360	0	0		0	1,35,360	1,35,360
							General-Voted	1334	Voucher	3,760	0	0		0	3,760	3,760
						Centrally Sponsored Schemes	General-Voted	1334A	Voucher	33,840	0	0		0	33,840	33,840
							General-Voted	1335	Voucher	3,080	0	0		0	3,080	3,080
							Centrally	General-Voted	1335A	Voucher	27,720	0	0		0	27,720

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	1336	Voucher	11,280	0	0	0	11,280	11,280	
						Centrally Sponsored Schemes	General-Voted	1336A	Voucher	1,01,520	0	0	0	1,01,520	1,01,520
						General-Voted	1337	Voucher	13,300	0	0	0	13,300	13,300	
						Centrally Sponsored Schemes	General-Voted	1337A	Voucher	1,19,700	0	0	0	1,19,700	1,19,700
						General-Voted	1338	Voucher	13,300	0	0	0	13,300	13,300	
						Centrally Sponsored Schemes	General-Voted	1338A	Voucher	1,19,700	0	0	0	1,19,700	1,19,700
						General-Voted	1339	Voucher	23,000	0	0	0	23,000	23,000	
						Centrally Sponsored Schemes	General-Voted	1339A	Voucher	2,07,000	0	0	0	2,07,000	2,07,000
						General-Voted	1340	Voucher	20,450	0	0	0	20,450	20,450	
						Centrally Sponsored Schemes	General-Voted	1340A	Voucher	1,84,050	0	0	0	1,84,050	1,84,050
						General-Voted	1341	Voucher	20,450	0	0	0	20,450	20,450	
						Centrally Sponsored Schemes	General-Voted	1341A	Voucher	1,84,050	0	0	0	1,84,050	1,84,050
						General-Voted	1342	Voucher	20,450	0	0	0	20,450	20,450	
						Centrally Sponsored Schemes	General-Voted	1342A	Voucher	1,84,050	0	0	0	1,84,050	1,84,050
						General-Voted	1343	Voucher	20,450	0	0	0	20,450	20,450	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1343A	Voucher	1,84,050	0	0		0	1,84,050	1,84,050
							General-Voted	1344	Voucher	16,320	0	0		0	16,320	16,320
						Centrally Sponsored Schemes	General-Voted	1344A	Voucher	1,46,880	0	0		0	1,46,880	1,46,880
							General-Voted	1345	Voucher	20,450	0	0		0	20,450	20,450
						Centrally Sponsored Schemes	General-Voted	1345A	Voucher	1,84,050	0	0		0	1,84,050	1,84,050
							General-Voted	1346	Voucher	20,450	0	0		0	20,450	20,450
						Centrally Sponsored Schemes	General-Voted	1346A	Voucher	1,84,050	0	0		0	1,84,050	1,84,050
							General-Voted	1347	Voucher	4,080	0	0		0	4,080	4,080
						Centrally Sponsored Schemes	General-Voted	1347A	Voucher	36,720	0	0		0	36,720	36,720
							General-Voted	1348	Voucher	8,640	0	0		0	8,640	8,640
						Centrally Sponsored Schemes	General-Voted	1348A	Voucher	77,760	0	0		0	77,760	77,760
							General-Voted	1349	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	1349A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	1350	Voucher	20,450	0	0		0	20,450	20,450
						Centrally	General-Voted	1350A	Voucher	1,84,050	0	0		0	1,84,050	1,84,050

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1729	Voucher	14,000	0	0	0	0	14,000	14,000
						Centrally Sponsored Schemes	General-Voted	1729A	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000
							General-Voted	1730	Voucher	15,400	0	0	0	0	15,400	15,400
						Centrally Sponsored Schemes	General-Voted	1730A	Voucher	1,38,600	0	0	0	0	1,38,600	1,38,600
							General-Voted	1731	Voucher	28,600	0	0	0	0	28,600	28,600
						Centrally Sponsored Schemes	General-Voted	1731A	Voucher	2,57,400	0	0	0	0	2,57,400	2,57,400
							General-Voted	1732	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	1732A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	1733	Voucher	24,000	0	0	0	0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	1733A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
							General-Voted	1734	Voucher	48,960	0	0	0	0	48,960	48,960
						Centrally Sponsored Schemes	General-Voted	1734A	Voucher	4,40,640	0	0	0	0	4,40,640	4,40,640
							General-Voted	1735	Voucher	38,104	0	0	0	0	38,104	38,104
						Centrally Sponsored Schemes	General-Voted	1735A	Voucher	3,42,936	0	0	0	0	3,42,936	3,42,936
							General-Voted	1736	Voucher	41,400	0	0	0	0	41,400	41,400

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1736A	Voucher	3,72,600	0	0		0	3,72,600	3,72,600
							General-Voted	1737	Voucher	8,400	0	0		0	8,400	8,400
						Centrally Sponsored Schemes	General-Voted	1737A	Voucher	75,600	0	0		0	75,600	75,600
							General-Voted	1738	Voucher	4,620	0	0		0	4,620	4,620
						Centrally Sponsored Schemes	General-Voted	1738A	Voucher	41,580	0	0		0	41,580	41,580
							General-Voted	1739	Voucher	33,780	0	0		0	33,780	33,780
						Centrally Sponsored Schemes	General-Voted	1739A	Voucher	3,04,020	0	0		0	3,04,020	3,04,020
							General-Voted	1740	Voucher	4,620	0	0		0	4,620	4,620
						Centrally Sponsored Schemes	General-Voted	1740A	Voucher	41,580	0	0		0	41,580	41,580
							General-Voted	1741	Voucher	21,000	0	0		0	21,000	21,000
						Centrally Sponsored Schemes	General-Voted	1741A	Voucher	1,89,000	0	0		0	1,89,000	1,89,000
							General-Voted	1742	Voucher	21,900	0	0		0	21,900	21,900
						Centrally Sponsored Schemes	General-Voted	1742A	Voucher	1,97,100	0	0		0	1,97,100	1,97,100
							General-Voted	1743	Voucher	20,000	0	0		0	20,000	20,000
						Centrally	General-Voted	1743A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000

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Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	1744	Voucher	33,600	0	0	0	0	33,600	33,600
						General-Voted	1744A	Voucher	3,02,400	0	0	0	0	3,02,400	3,02,400
						General-Voted	1745	Voucher	21,900	0	0	0	0	21,900	21,900
						General-Voted	1745A	Voucher	1,97,100	0	0	0	0	1,97,100	1,97,100
						General-Voted	1746	Voucher	6,000	0	0	0	0	6,000	6,000
						General-Voted	1746A	Voucher	54,000	0	0	0	0	54,000	54,000
						General-Voted	1747	Voucher	69,000	0	0	0	0	69,000	69,000
						General-Voted	1747A	Voucher	6,21,000	0	0	0	0	6,21,000	6,21,000
						General-Voted	1748	Voucher	9,100	0	0	0	0	9,100	9,100
						General-Voted	1748A	Voucher	81,900	0	0	0	0	81,900	81,900
						General-Voted	1749	Voucher	56,250	0	0	0	0	56,250	56,250
						General-Voted	1749A	Voucher	5,06,250	0	0	0	0	5,06,250	5,06,250
						General-Voted	1750	Voucher	33,000	0	0	0	0	33,000	33,000
						General-Voted	1750A	Voucher	2,97,000	0	0	0	0	2,97,000	2,97,000
						General-Voted	1751	Voucher	16,200	0	0	0	0	16,200	16,200

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1751A	Voucher	1,45,800	0	0		0	1,45,800	1,45,800
							General-Voted	1752	Voucher	17,500	0	0		0	17,500	17,500
						Centrally Sponsored Schemes	General-Voted	1752A	Voucher	1,57,500	0	0		0	1,57,500	1,57,500
							General-Voted	1753	Voucher	10,800	0	0		0	10,800	10,800
						Centrally Sponsored Schemes	General-Voted	1753A	Voucher	97,200	0	0		0	97,200	97,200
							General-Voted	1754	Voucher	14,100	0	0		0	14,100	14,100
						Centrally Sponsored Schemes	General-Voted	1754A	Voucher	1,26,900	0	0		0	1,26,900	1,26,900
							General-Voted	1926	Voucher	33,000	0	0		0	33,000	33,000
						Centrally Sponsored Schemes	General-Voted	1926A	Voucher	2,97,000	0	0		0	2,97,000	2,97,000
							General-Voted	2012	Voucher	36,960	0	0		0	36,960	36,960
						Centrally Sponsored Schemes	General-Voted	2012A	Voucher	3,32,640	0	0		0	3,32,640	3,32,640
							General-Voted	2013	Voucher	21,800	0	0		0	21,800	21,800
						Centrally Sponsored Schemes	General-Voted	2013A	Voucher	1,96,200	0	0		0	1,96,200	1,96,200
							General-Voted	2014	Voucher	24,480	0	0		0	24,480	24,480
						Centrally	General-Voted	2014A	Voucher	2,20,320	0	0		0	2,20,320	2,20,320

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2015	Voucher	26,400	0	0	0	0	26,400	26,400	
							Centrally Sponsored Schemes	General-Voted	2015A	Voucher	2,37,600	0	0	0	0	2,37,600	2,37,600
								General-Voted	2016	Voucher	17,500	0	0	0	0	17,500	17,500
							Centrally Sponsored Schemes	General-Voted	2016A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
								General-Voted	2017	Voucher	19,800	0	0	0	0	19,800	19,800
							Centrally Sponsored Schemes	General-Voted	2017A	Voucher	1,78,200	0	0	0	0	1,78,200	1,78,200
								General-Voted	2018	Voucher	82,800	0	0	0	0	82,800	82,800
							Centrally Sponsored Schemes	General-Voted	2018A	Voucher	7,45,200	0	0	0	0	7,45,200	7,45,200
								General-Voted	2019	Voucher	99,999	0	0	0	0	99,999	99,999
							Centrally Sponsored Schemes	General-Voted	2019A	Voucher	8,99,991	0	0	0	0	8,99,991	8,99,991
								General-Voted	2020	Voucher	24,410	0	0	0	0	24,410	24,410
							Centrally Sponsored Schemes	General-Voted	2020A	Voucher	2,19,690	0	0	0	0	2,19,690	2,19,690
								General-Voted	2021	Voucher	26,400	0	0	0	0	26,400	26,400
							Centrally Sponsored Schemes	General-Voted	2021A	Voucher	2,37,600	0	0	0	0	2,37,600	2,37,600
								General-Voted	2022	Voucher	24,000	0	0	0	0	24,000	24,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2022A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	2023	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	2023A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2024	Voucher	2,100	0	0		0	2,100	2,100
						Centrally Sponsored Schemes	General-Voted	2024A	Voucher	18,900	0	0		0	18,900	18,900
							General-Voted	2025	Voucher	13,200	0	0		0	13,200	13,200
						Centrally Sponsored Schemes	General-Voted	2025A	Voucher	1,18,800	0	0		0	1,18,800	1,18,800
							General-Voted	2026	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	2026A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	2027	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
						Centrally Sponsored Schemes	General-Voted	2027A	Voucher	10,80,000	0	0		0	10,80,000	10,80,000
							General-Voted	2028	Voucher	42,000	0	0		0	42,000	42,000
						Centrally Sponsored Schemes	General-Voted	2028A	Voucher	3,78,000	0	0		0	3,78,000	3,78,000
							General-Voted	2029	Voucher	5,640	0	0		0	5,640	5,640
						Centrally	General-Voted	2029A	Voucher	50,756	0	0		0	50,756	50,756

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2030	Voucher	1,840	0	0	0	0	1,840	1,840
						Centrally Sponsored Schemes	General-Voted	2030A	Voucher	16,560	0	0	0	0	16,560	16,560
							General-Voted	2031	Voucher	832	0	0	0	0	832	832
						Centrally Sponsored Schemes	General-Voted	2031A	Voucher	7,484	0	0	0	0	7,484	7,484
							General-Voted	2032	Voucher	8,711	0	0	0	0	8,711	8,711
						Centrally Sponsored Schemes	General-Voted	2032A	Voucher	78,398	0	0	0	0	78,398	78,398
							General-Voted	2033	Voucher	8,657	0	0	0	0	8,657	8,657
						Centrally Sponsored Schemes	General-Voted	2033A	Voucher	77,915	0	0	0	0	77,915	77,915
							General-Voted	2034	Voucher	9,840	0	0	0	0	9,840	9,840
						Centrally Sponsored Schemes	General-Voted	2034A	Voucher	88,560	0	0	0	0	88,560	88,560
							General-Voted	2035	Voucher	13,672	0	0	0	0	13,672	13,672
						Centrally Sponsored Schemes	General-Voted	2035A	Voucher	1,23,044	0	0	0	0	1,23,044	1,23,044
							General-Voted	2036	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	2036A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	2037	Voucher	24,000	0	0	0	0	24,000	24,000

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Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200001		Director Of Agriculture													
Month of Account:		SEP/2025															
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		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2037A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000	
							General-Voted	2038	Voucher	9,000	0	0	0	9,000	9,000		
						Centrally Sponsored Schemes	General-Voted	2038A	Voucher	81,000	0	0	0	81,000	81,000		
							General-Voted	2039	Voucher	24,000	0	0	0	24,000	24,000		
						Centrally Sponsored Schemes	General-Voted	2039A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000		
							General-Voted	2040	Voucher	24,100	0	0	0	24,100	24,100		
						Centrally Sponsored Schemes	General-Voted	2040A	Voucher	2,16,900	0	0	0	2,16,900	2,16,900		
							General-Voted	2041	Voucher	9,000	0	0	0	9,000	9,000		
						Centrally Sponsored Schemes	General-Voted	2041A	Voucher	81,000	0	0	0	81,000	81,000		
							General-Voted	2042	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	2042A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	2043	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	2043A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	2044	Voucher	14,280	0	0	0	14,280	14,280		
						Centrally	General-Voted	2044A	Voucher	1,28,520	0	0	0	1,28,520	1,28,520		

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2045	Voucher	9,000	0	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	2045A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	2046	Voucher	52,500	0	0	0	0	52,500	52,500
							Centrally Sponsored Schemes	General-Voted	2046A	Voucher	4,72,500	0	0	0	0	4,72,500	4,72,500
								General-Voted	2047	Voucher	40,000	0	0	0	0	40,000	40,000
							Centrally Sponsored Schemes	General-Voted	2047A	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000
								General-Voted	2048	Voucher	19,200	0	0	0	0	19,200	19,200
							Centrally Sponsored Schemes	General-Voted	2048A	Voucher	1,72,800	0	0	0	0	1,72,800	1,72,800
								General-Voted	2049	Voucher	22,500	0	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	General-Voted	2049A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
								General-Voted	2050	Voucher	39,600	0	0	0	0	39,600	39,600
							Centrally Sponsored Schemes	General-Voted	2050A	Voucher	3,56,400	0	0	0	0	3,56,400	3,56,400
								General-Voted	2051	Voucher	51,943	0	0	0	0	51,943	51,943
							Centrally Sponsored Schemes	General-Voted	2051A	Voucher	4,67,489	0	0	0	0	4,67,489	4,67,489
								General-Voted	2052	Voucher	10,200	0	0	0	0	10,200	10,200

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D.D.O. :		200001 Director Of Agriculture														
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												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2052A	Voucher	91,800	0	0		0	91,800	91,800
							General-Voted	2053	Voucher	7,800	0	0		0	7,800	7,800
						Centrally Sponsored Schemes	General-Voted	2053A	Voucher	70,200	0	0		0	70,200	70,200
							General-Voted	2054	Voucher	357	0	0		0	357	357
						Centrally Sponsored Schemes	General-Voted	2054A	Voucher	3,218	0	0		0	3,218	3,218
							General-Voted	2055	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	2055A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	2056	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	2056A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	2057	Voucher	29,700	0	0		0	29,700	29,700
						Centrally Sponsored Schemes	General-Voted	2057A	Voucher	2,67,300	0	0		0	2,67,300	2,67,300
							General-Voted	2058	Voucher	11,050	0	0		0	11,050	11,050
						Centrally Sponsored Schemes	General-Voted	2058A	Voucher	99,450	0	0		0	99,450	99,450
							General-Voted	2059	Voucher	12,600	0	0		0	12,600	12,600
						Centrally	General-Voted	2059A	Voucher	1,13,400	0	0		0	1,13,400	1,13,400

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												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2060	Voucher	82,800	0	0	0	82,800	82,800	
							Centrally Sponsored Schemes	General-Voted	2060A	Voucher	7,45,200	0	0	0	7,45,200	7,45,200
								General-Voted	2061	Voucher	43,264	0	0	0	43,264	43,264
							Centrally Sponsored Schemes	General-Voted	2061A	Voucher	3,89,376	0	0	0	3,89,376	3,89,376
								General-Voted	2062	Voucher	28,560	0	0	0	28,560	28,560
							Centrally Sponsored Schemes	General-Voted	2062A	Voucher	2,57,040	0	0	0	2,57,040	2,57,040
								General-Voted	2063	Voucher	63,000	0	0	0	63,000	63,000
							Centrally Sponsored Schemes	General-Voted	2063A	Voucher	5,67,000	0	0	0	5,67,000	5,67,000
								General-Voted	2064	Voucher	20,700	0	0	0	20,700	20,700
							Centrally Sponsored Schemes	General-Voted	2064A	Voucher	1,86,300	0	0	0	1,86,300	1,86,300
								General-Voted	2065	Voucher	17,500	0	0	0	17,500	17,500
							Centrally Sponsored Schemes	General-Voted	2065A	Voucher	1,57,500	0	0	0	1,57,500	1,57,500
								General-Voted	2066	Voucher	48,960	0	0	0	48,960	48,960
							Centrally Sponsored Schemes	General-Voted	2066A	Voucher	4,40,640	0	0	0	4,40,640	4,40,640
								General-Voted	2067	Voucher	5,600	0	0	0	5,600	5,600

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												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2067A	Voucher	50,400	0	0		0	50,400	50,400
							General-Voted	2068	Voucher	2,760	0	0		0	2,760	2,760
						Centrally Sponsored Schemes	General-Voted	2068A	Voucher	24,840	0	0		0	24,840	24,840
							General-Voted	2069	Voucher	44,880	0	0		0	44,880	44,880
						Centrally Sponsored Schemes	General-Voted	2069A	Voucher	4,03,920	0	0		0	4,03,920	4,03,920
							General-Voted	2070	Voucher	1,450	0	0		0	1,450	1,450
						Centrally Sponsored Schemes	General-Voted	2070A	Voucher	13,050	0	0		0	13,050	13,050
							General-Voted	2071	Voucher	82,800	0	0		0	82,800	82,800
						Centrally Sponsored Schemes	General-Voted	2071A	Voucher	7,45,200	0	0		0	7,45,200	7,45,200
							General-Voted	2072	Voucher	9,640	0	0		0	9,640	9,640
						Centrally Sponsored Schemes	General-Voted	2072A	Voucher	86,760	0	0		0	86,760	86,760
							General-Voted	2073	Voucher	10,160	0	0		0	10,160	10,160
						Centrally Sponsored Schemes	General-Voted	2073A	Voucher	91,440	0	0		0	91,440	91,440
							General-Voted	2074	Voucher	40,000	0	0		0	40,000	40,000
						Centrally	General-Voted	2074A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000

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Treasury :		Cyber Treasury (SPARSH)														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2075	Voucher	14,400	0	0	0	0	14,400	14,400
						Centrally Sponsored Schemes	General-Voted	2075A	Voucher	1,29,600	0	0	0	0	1,29,600	1,29,600
							General-Voted	2076	Voucher	26,567	0	0	0	0	26,567	26,567
						Centrally Sponsored Schemes	General-Voted	2076A	Voucher	2,39,104	0	0	0	0	2,39,104	2,39,104
							General-Voted	2077	Voucher	2,502	0	0	0	0	2,502	2,502
						Centrally Sponsored Schemes	General-Voted	2077A	Voucher	22,518	0	0	0	0	22,518	22,518
							General-Voted	2078	Voucher	26,400	0	0	0	0	26,400	26,400
						Centrally Sponsored Schemes	General-Voted	2078A	Voucher	2,37,600	0	0	0	0	2,37,600	2,37,600
							General-Voted	2079	Voucher	22,500	0	0	0	0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	2079A	Voucher	2,02,500	0	0	0	0	2,02,500	2,02,500
							General-Voted	2080	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	2080A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	2081	Voucher	5,000	0	0	0	0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	2081A	Voucher	45,000	0	0	0	0	45,000	45,000
							General-Voted	2082	Voucher	1,33,535	0	0	0	0	1,33,535	1,33,535

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2082A	Voucher	12,01,810	0	0		0	12,01,810	12,01,810
							General-Voted	2083	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2083A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2084	Voucher	576	0	0		0	576	576
						Centrally Sponsored Schemes	General-Voted	2084A	Voucher	5,184	0	0		0	5,184	5,184
							General-Voted	2085	Voucher	9,100	0	0		0	9,100	9,100
						Centrally Sponsored Schemes	General-Voted	2085A	Voucher	81,900	0	0		0	81,900	81,900
							General-Voted	2086	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	2086A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2087	Voucher	10,800	0	0		0	10,800	10,800
						Centrally Sponsored Schemes	General-Voted	2087A	Voucher	97,200	0	0		0	97,200	97,200
							General-Voted	2088	Voucher	21,442	0	0		0	21,442	21,442
						Centrally Sponsored Schemes	General-Voted	2088A	Voucher	1,92,978	0	0		0	1,92,978	1,92,978
							General-Voted	2089	Voucher	17,500	0	0		0	17,500	17,500
						Centrally	General-Voted	2089A	Voucher	1,57,500	0	0		0	1,57,500	1,57,500

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Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2090	Voucher	48,960	0	0	0	0	48,960	48,960	
							Centrally Sponsored Schemes	General-Voted	2090A	Voucher	4,40,640	0	0	0	0	4,40,640	4,40,640
								General-Voted	2091	Voucher	24,850	0	0	0	0	24,850	24,850
							Centrally Sponsored Schemes	General-Voted	2091A	Voucher	2,23,650	0	0	0	0	2,23,650	2,23,650
								General-Voted	2092	Voucher	10,800	0	0	0	0	10,800	10,800
							Centrally Sponsored Schemes	General-Voted	2092A	Voucher	97,200	0	0	0	0	97,200	97,200
								General-Voted	2093	Voucher	14,640	0	0	0	0	14,640	14,640
							Centrally Sponsored Schemes	General-Voted	2093A	Voucher	1,31,760	0	0	0	0	1,31,760	1,31,760
								General-Voted	2094	Voucher	18,400	0	0	0	0	18,400	18,400
							Centrally Sponsored Schemes	General-Voted	2094A	Voucher	1,65,600	0	0	0	0	1,65,600	1,65,600
								General-Voted	2095	Voucher	34,658	0	0	0	0	34,658	34,658
							Centrally Sponsored Schemes	General-Voted	2095A	Voucher	3,11,924	0	0	0	0	3,11,924	3,11,924
								General-Voted	2096	Voucher	10,500	0	0	0	0	10,500	10,500
							Centrally Sponsored Schemes	General-Voted	2096A	Voucher	94,500	0	0	0	0	94,500	94,500
								General-Voted	2097	Voucher	3,027	0	0	0	0	3,027	3,027

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D.D.O. :		200001		Director Of Agriculture												
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2097A	Voucher	27,248	0	0		0	27,248	27,248
							General-Voted	2098	Voucher	33,000	0	0		0	33,000	33,000
						Centrally Sponsored Schemes	General-Voted	2098A	Voucher	2,97,000	0	0		0	2,97,000	2,97,000
							General-Voted	2099	Voucher	25,405	0	0		0	25,405	25,405
						Centrally Sponsored Schemes	General-Voted	2099A	Voucher	2,28,645	0	0		0	2,28,645	2,28,645
							General-Voted	2100	Voucher	14,280	0	0		0	14,280	14,280
						Centrally Sponsored Schemes	General-Voted	2100A	Voucher	1,28,520	0	0		0	1,28,520	1,28,520
							General-Voted	2101	Voucher	16,595	0	0		0	16,595	16,595
						Centrally Sponsored Schemes	General-Voted	2101A	Voucher	1,49,355	0	0		0	1,49,355	1,49,355
							General-Voted	2102	Voucher	52,800	0	0		0	52,800	52,800
						Centrally Sponsored Schemes	General-Voted	2102A	Voucher	4,75,200	0	0		0	4,75,200	4,75,200
							General-Voted	2103	Voucher	11,100	0	0		0	11,100	11,100
						Centrally Sponsored Schemes	General-Voted	2103A	Voucher	99,900	0	0		0	99,900	99,900
							General-Voted	2104	Voucher	17,500	0	0		0	17,500	17,500
						Centrally	General-Voted	2104A	Voucher	1,57,500	0	0		0	1,57,500	1,57,500

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	2105	Voucher	9,200	0	0	0	9,200	9,200	
						Centrally Sponsored Schemes	General-Voted	2105A	Voucher	82,800	0	0	0	82,800	82,800
						General-Voted	2106	Voucher	35,000	0	0	0	35,000	35,000	
						Centrally Sponsored Schemes	General-Voted	2106A	Voucher	3,15,000	0	0	0	3,15,000	3,15,000
						General-Voted	2107	Voucher	3,500	0	0	0	3,500	3,500	
						Centrally Sponsored Schemes	General-Voted	2107A	Voucher	31,500	0	0	0	31,500	31,500
						General-Voted	2108	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	2108A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
						General-Voted	2109	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	2109A	Voucher	90,000	0	0	0	90,000	90,000
						General-Voted	2110	Voucher	36,000	0	0	0	36,000	36,000	
						Centrally Sponsored Schemes	General-Voted	2110A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000
						General-Voted	2111	Voucher	15,800	0	0	0	15,800	15,800	
						Centrally Sponsored Schemes	General-Voted	2111A	Voucher	1,42,200	0	0	0	1,42,200	1,42,200
						General-Voted	2112	Voucher	10,032	0	0	0	10,032	10,032	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2112A	Voucher	90,288	0	0		0	90,288	90,288
							General-Voted	2113	Voucher	1,00,800	0	0		0	1,00,800	1,00,800
						Centrally Sponsored Schemes	General-Voted	2113A	Voucher	9,07,200	0	0		0	9,07,200	9,07,200
							General-Voted	2114	Voucher	19,800	0	0		0	19,800	19,800
						Centrally Sponsored Schemes	General-Voted	2114A	Voucher	1,78,200	0	0		0	1,78,200	1,78,200
							General-Voted	2115	Voucher	26,400	0	0		0	26,400	26,400
						Centrally Sponsored Schemes	General-Voted	2115A	Voucher	2,37,600	0	0		0	2,37,600	2,37,600
							General-Voted	2116	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	2116A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	2117	Voucher	33,000	0	0		0	33,000	33,000
						Centrally Sponsored Schemes	General-Voted	2117A	Voucher	2,97,000	0	0		0	2,97,000	2,97,000
							General-Voted	2139	Voucher	9,900	0	0		0	9,900	9,900
						Centrally Sponsored Schemes	General-Voted	2139A	Voucher	89,100	0	0		0	89,100	89,100
							General-Voted	2140	Voucher	24,000	0	0		0	24,000	24,000
						Centrally	General-Voted	2140A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2141	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	General-Voted	2141A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								General-Voted	2142	Voucher	2,170	0	0	0	0	2,170	2,170
							Centrally Sponsored Schemes	General-Voted	2142A	Voucher	19,530	0	0	0	0	19,530	19,530
								General-Voted	2143	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	2143A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	2144	Voucher	1,900	0	0	0	0	1,900	1,900
							Centrally Sponsored Schemes	General-Voted	2144A	Voucher	17,100	0	0	0	0	17,100	17,100
								General-Voted	2145	Voucher	18,000	0	0	0	0	18,000	18,000
							Centrally Sponsored Schemes	General-Voted	2145A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
								General-Voted	2146	Voucher	10,500	0	0	0	0	10,500	10,500
							Centrally Sponsored Schemes	General-Voted	2146A	Voucher	94,500	0	0	0	0	94,500	94,500
								General-Voted	2147	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	2147A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	2148	Voucher	11,500	0	0	0	0	11,500	11,500

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2148A	Voucher	1,03,500	0	0		0	1,03,500	1,03,500
							General-Voted	2149	Voucher	930	0	0		0	930	930
						Centrally Sponsored Schemes	General-Voted	2149A	Voucher	8,370	0	0		0	8,370	8,370
							General-Voted	2150	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	2150A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	2151	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	2151A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	2152	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	2152A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	2153	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	2153A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	2154	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	2154A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	2155	Voucher	75,000	0	0		0	75,000	75,000
							Centrally	General-Voted	2155A	Voucher	6,75,000	0	0		0	6,75,000

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2156	Voucher	9,200	0	0	0	0	9,200	9,200	
							Centrally Sponsored Schemes	General-Voted	2156A	Voucher	82,800	0	0	0	0	82,800	82,800
								General-Voted	2157	Voucher	15,000	0	0	0	0	15,000	15,000
							Centrally Sponsored Schemes	General-Voted	2157A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
								General-Voted	2158	Voucher	66,000	0	0	0	0	66,000	66,000
							Centrally Sponsored Schemes	General-Voted	2158A	Voucher	5,94,000	0	0	0	0	5,94,000	5,94,000
								General-Voted	2159	Voucher	26,600	0	0	0	0	26,600	26,600
							Centrally Sponsored Schemes	General-Voted	2159A	Voucher	2,39,400	0	0	0	0	2,39,400	2,39,400
								General-Voted	2160	Voucher	8,173	0	0	0	0	8,173	8,173
							Centrally Sponsored Schemes	General-Voted	2160A	Voucher	73,555	0	0	0	0	73,555	73,555
								General-Voted	2161	Voucher	6,427	0	0	0	0	6,427	6,427
							Centrally Sponsored Schemes	General-Voted	2161A	Voucher	57,845	0	0	0	0	57,845	57,845
								General-Voted	2162	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	General-Voted	2162A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								General-Voted	2630	Voucher	2,500	0	0	0	0	2,500	2,500

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2630A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2631	Voucher	35,000	0	0		0	35,000	35,000
						Centrally Sponsored Schemes	General-Voted	2631A	Voucher	3,15,000	0	0		0	3,15,000	3,15,000
							General-Voted	2632	Voucher	36,000	0	0		0	36,000	36,000
						Centrally Sponsored Schemes	General-Voted	2632A	Voucher	3,24,000	0	0		0	3,24,000	3,24,000
							General-Voted	2633	Voucher	32,000	0	0		0	32,000	32,000
						Centrally Sponsored Schemes	General-Voted	2633A	Voucher	2,88,000	0	0		0	2,88,000	2,88,000
							General-Voted	2634	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	2634A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	2635	Voucher	50,101	0	0		0	50,101	50,101
						Centrally Sponsored Schemes	General-Voted	2635A	Voucher	4,50,909	0	0		0	4,50,909	4,50,909
							General-Voted	2636	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	2636A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	2639	Voucher	50,000	0	0		0	50,000	50,000
							Centrally	General-Voted	2639A	Voucher	4,50,000	0	0		0	4,50,000

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2640	Voucher	69,000	0	0	0	0	69,000	69,000	
							Centrally Sponsored Schemes	General-Voted	2640A	Voucher	6,21,000	0	0	0	0	6,21,000	6,21,000
								General-Voted	2641	Voucher	85,800	0	0	0	0	85,800	85,800
							Centrally Sponsored Schemes	General-Voted	2641A	Voucher	7,72,200	0	0	0	0	7,72,200	7,72,200
								General-Voted	2642	Voucher	14,400	0	0	0	0	14,400	14,400
							Centrally Sponsored Schemes	General-Voted	2642A	Voucher	1,29,600	0	0	0	0	1,29,600	1,29,600
								General-Voted	2643	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	2643A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	2775	Voucher	57,600	0	0	0	0	57,600	57,600
							Centrally Sponsored Schemes	General-Voted	2775A	Voucher	5,18,400	0	0	0	0	5,18,400	5,18,400
								General-Voted	2776	Voucher	44,279	0	0	0	0	44,279	44,279
							Centrally Sponsored Schemes	General-Voted	2776A	Voucher	3,98,506	0	0	0	0	3,98,506	3,98,506
								General-Voted	2777	Voucher	29,900	0	0	0	0	29,900	29,900
							Centrally Sponsored Schemes	General-Voted	2777A	Voucher	2,69,100	0	0	0	0	2,69,100	2,69,100
								General-Voted	2778	Voucher	1,58,200	0	0	0	0	1,58,200	1,58,200

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		SEP/2025														
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		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2778A	Voucher	14,23,800	0	0		0	14,23,800	14,23,800
							General-Voted	2779	Voucher	5,891	0	0		0	5,891	5,891
						Centrally Sponsored Schemes	General-Voted	2779A	Voucher	53,020	0	0		0	53,020	53,020
							General-Voted	2780	Voucher	26,400	0	0		0	26,400	26,400
						Centrally Sponsored Schemes	General-Voted	2780A	Voucher	2,37,600	0	0		0	2,37,600	2,37,600
							General-Voted	2956	Voucher	40,000	0	0		0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	2956A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000
							General-Voted	2957	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	2957A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	2958	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	2958A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	2959	Voucher	8,000	0	0		0	8,000	8,000
						Centrally Sponsored Schemes	General-Voted	2959A	Voucher	72,000	0	0		0	72,000	72,000
							General-Voted	2960	Voucher	49,500	0	0		0	49,500	49,500
						Centrally	General-Voted	2960A	Voucher	4,45,500	0	0		0	4,45,500	4,45,500

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3145	Voucher	8,600	0	0	0	0	8,600	8,600	
							Centrally Sponsored Schemes	General-Voted	3145A	Voucher	77,400	0	0	0	0	77,400	77,400
								General-Voted	3146	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	General-Voted	3146A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								General-Voted	3147	Voucher	6,500	0	0	0	0	6,500	6,500
							Centrally Sponsored Schemes	General-Voted	3147A	Voucher	58,500	0	0	0	0	58,500	58,500
								General-Voted	3148	Voucher	82,800	0	0	0	0	82,800	82,800
							Centrally Sponsored Schemes	General-Voted	3148A	Voucher	7,45,200	0	0	0	0	7,45,200	7,45,200
								General-Voted	3149	Voucher	48,960	0	0	0	0	48,960	48,960
							Centrally Sponsored Schemes	General-Voted	3149A	Voucher	4,40,640	0	0	0	0	4,40,640	4,40,640
								General-Voted	3150	Voucher	28,560	0	0	0	0	28,560	28,560
							Centrally Sponsored Schemes	General-Voted	3150A	Voucher	2,57,040	0	0	0	0	2,57,040	2,57,040
								General-Voted	3151	Voucher	48,600	0	0	0	0	48,600	48,600
							Centrally Sponsored Schemes	General-Voted	3151A	Voucher	4,37,400	0	0	0	0	4,37,400	4,37,400
								General-Voted	3152	Voucher	17,500	0	0	0	0	17,500	17,500

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3152A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
							General-Voted	3247	Voucher	21,000	0	0	0	0	21,000	21,000
						Centrally Sponsored Schemes	General-Voted	3247A	Voucher	1,89,000	0	0	0	0	1,89,000	1,89,000
							General-Voted	3248	Voucher	8,500	0	0	0	0	8,500	8,500
						Centrally Sponsored Schemes	General-Voted	3248A	Voucher	76,500	0	0	0	0	76,500	76,500
							General-Voted	3249	Voucher	40,000	0	0	0	0	40,000	40,000
						Centrally Sponsored Schemes	General-Voted	3249A	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000
							General-Voted	3250	Voucher	75,000	0	0	0	0	75,000	75,000
						Centrally Sponsored Schemes	General-Voted	3250A	Voucher	6,75,000	0	0	0	0	6,75,000	6,75,000
							General-Voted	3251	Voucher	36,900	0	0	0	0	36,900	36,900
						Centrally Sponsored Schemes	General-Voted	3251A	Voucher	3,32,100	0	0	0	0	3,32,100	3,32,100
							General-Voted	3252	Voucher	77,235	0	0	0	0	77,235	77,235
						Centrally Sponsored Schemes	General-Voted	3252A	Voucher	6,95,110	0	0	0	0	6,95,110	6,95,110
							General-Voted	3253	Voucher	18,800	0	0	0	0	18,800	18,800
						Centrally	General-Voted	3253A	Voucher	1,69,200	0	0	0	0	1,69,200	1,69,200

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3314	Voucher	26,400	0	0	0	26,400	26,400	
						Centrally Sponsored Schemes	General-Voted	3314A	Voucher	2,37,600	0	0	0	2,37,600	2,37,600	
							General-Voted	3315	Voucher	40,000	0	0	0	40,000	40,000	
						Centrally Sponsored Schemes	General-Voted	3315A	Voucher	3,60,000	0	0	0	3,60,000	3,60,000	
							General-Voted	3316	Voucher	18,400	0	0	0	18,400	18,400	
						Centrally Sponsored Schemes	General-Voted	3316A	Voucher	1,65,600	0	0	0	1,65,600	1,65,600	
							General-Voted	3317	Voucher	24,920	0	0	0	24,920	24,920	
						Centrally Sponsored Schemes	General-Voted	3317A	Voucher	2,24,280	0	0	0	2,24,280	2,24,280	
							General-Voted	3318	Voucher	14,380	0	0	0	14,380	14,380	
						Centrally Sponsored Schemes	General-Voted	3318A	Voucher	1,29,420	0	0	0	1,29,420	1,29,420	
							General-Voted	3319	Voucher	10,588	0	0	0	10,588	10,588	
						Centrally Sponsored Schemes	General-Voted	3319A	Voucher	95,292	0	0	0	95,292	95,292	
							General-Voted	3320	Voucher	84,714	0	0	0	84,714	84,714	
						Centrally Sponsored Schemes	General-Voted	3320A	Voucher	7,62,426	0	0	0	7,62,426	7,62,426	
							General-Voted	3321	Voucher	14,950	0	0	0	14,950	14,950	

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3321A	Voucher	1,34,550	0	0		0	1,34,550	1,34,550
							General-Voted	3322	Voucher	14,950	0	0		0	14,950	14,950
						Centrally Sponsored Schemes	General-Voted	3322A	Voucher	1,34,550	0	0		0	1,34,550	1,34,550
							General-Voted	3323	Voucher	14,950	0	0		0	14,950	14,950
						Centrally Sponsored Schemes	General-Voted	3323A	Voucher	1,34,550	0	0		0	1,34,550	1,34,550
							General-Voted	3324	Voucher	16,562	0	0		0	16,562	16,562
						Centrally Sponsored Schemes	General-Voted	3324A	Voucher	1,49,058	0	0		0	1,49,058	1,49,058
							General-Voted	3325	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	3325A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	3326	Voucher	14,950	0	0		0	14,950	14,950
						Centrally Sponsored Schemes	General-Voted	3326A	Voucher	1,34,550	0	0		0	1,34,550	1,34,550
							General-Voted	3327	Voucher	17,667	0	0		0	17,667	17,667
						Centrally Sponsored Schemes	General-Voted	3327A	Voucher	1,59,000	0	0		0	1,59,000	1,59,000
							General-Voted	3328	Voucher	17,667	0	0		0	17,667	17,667
						Centrally	General-Voted	3328A	Voucher	1,59,000	0	0		0	1,59,000	1,59,000

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3329	Voucher	17,667	0	0	0	0	17,667	17,667	
							Centrally Sponsored Schemes	General-Voted	3329A	Voucher	1,58,999	0	0	0	0	1,58,999	1,58,999
							General-Voted	3330	Voucher	14,950	0	0	0	0	14,950	14,950	
							Centrally Sponsored Schemes	General-Voted	3330A	Voucher	1,34,550	0	0	0	0	1,34,550	1,34,550
							General-Voted	3331	Voucher	14,950	0	0	0	0	14,950	14,950	
							Centrally Sponsored Schemes	General-Voted	3331A	Voucher	1,34,550	0	0	0	0	1,34,550	1,34,550
							General-Voted	3332	Voucher	33,000	0	0	0	0	33,000	33,000	
							Centrally Sponsored Schemes	General-Voted	3332A	Voucher	2,97,000	0	0	0	0	2,97,000	2,97,000
							General-Voted	3333	Voucher	8,000	0	0	0	0	8,000	8,000	
							Centrally Sponsored Schemes	General-Voted	3333A	Voucher	72,000	0	0	0	0	72,000	72,000
							General-Voted	3574	Voucher	39,500	0	0	0	0	39,500	39,500	
							Centrally Sponsored Schemes	General-Voted	3574A	Voucher	3,55,500	0	0	0	0	3,55,500	3,55,500
							General-Voted	3575	Voucher	19,360	0	0	0	0	19,360	19,360	
							Centrally Sponsored Schemes	General-Voted	3575A	Voucher	1,74,240	0	0	0	0	1,74,240	1,74,240
								General-Voted	3576	Voucher	18,000	0	0	0	0	18,000	18,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3576A	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	3598	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	3598A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	3599	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	3599A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	3600	Voucher	90,000	0	0		0	90,000	90,000
						Centrally Sponsored Schemes	General-Voted	3600A	Voucher	8,10,000	0	0		0	8,10,000	8,10,000
							General-Voted	3601	Voucher	22,560	0	0		0	22,560	22,560
						Centrally Sponsored Schemes	General-Voted	3601A	Voucher	2,03,040	0	0		0	2,03,040	2,03,040
							General-Voted	3602	Voucher	22,560	0	0		0	22,560	22,560
						Centrally Sponsored Schemes	General-Voted	3602A	Voucher	2,03,040	0	0		0	2,03,040	2,03,040
							General-Voted	3603	Voucher	18,480	0	0		0	18,480	18,480
						Centrally Sponsored Schemes	General-Voted	3603A	Voucher	1,66,320	0	0		0	1,66,320	1,66,320
							General-Voted	3604	Voucher	18,480	0	0		0	18,480	18,480
						Centrally	General-Voted	3604A	Voucher	1,66,320	0	0		0	1,66,320	1,66,320

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				6,29,68,370	0	0	0	0	6,29,68,370	6,29,68,370
						Total Sub Head :				6,73,44,320	0	0	0	0	6,73,44,320	6,73,44,320
						Total Minor Head 119 :				6,73,44,320	0	0	0	0	6,73,44,320	6,73,44,320
						Total Sub Major Head 0 :				7,73,31,414	0	0	0	0	7,73,31,414	7,73,31,414
						Total Major Head 2401 :				7,73,31,414	0	0	0	0	7,73,31,414	7,73,31,414
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted	323	Voucher	13,000	0	0	0	0	13,000	13,000
						Centrally Sponsored Schemes	General-Voted	323A	Voucher	1,17,000	0	0	0	0	1,17,000	1,17,000
							General-Voted	3440	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	3440A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	3441	Voucher	800	0	0	0	0	800	800
						Centrally Sponsored Schemes	General-Voted	3441A	Voucher	7,200	0	0	0	0	7,200	7,200
							General-Voted	3442	Voucher	800	0	0	0	0	800	800
						Centrally Sponsored Schemes	General-Voted	3442A	Voucher	7,200	0	0	0	0	7,200	7,200
							General-Voted	3443	Voucher	200	0	0	0	0	200	200
						Centrally	General-Voted	3443A	Voucher							

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3443A		1,800	0	0		0	1,800	1,800
							General-Voted	3444	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	3444A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	3445	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	3445A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	3446	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	3446A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	3447	Voucher	800	0	0		0	800	800
						Centrally Sponsored Schemes	General-Voted	3447A	Voucher	7,200	0	0		0	7,200	7,200
							General-Voted	3448	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	3448A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	3449	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	3449A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	3450	Voucher	800	0	0		0	800	800
						Centrally	General-Voted	3450A	Voucher	7,200	0	0		0	7,200	7,200

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
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		
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted	3451	Voucher	200	0	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	3451A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	3452	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	3452A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	3453	Voucher	100	0	0	0	100	100		
						Centrally Sponsored Schemes	General-Voted	3453A	Voucher	900	0	0	0	900	900		
							General-Voted	3454	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	3454A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	3455	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	3455A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	3456	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	3456A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	3457	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	3457A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	3458	Voucher	800	0	0	0	800	800		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3458A	Voucher	7,200	0	0		0	7,200	7,200
							General-Voted	970	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	General-Voted	970A	Voucher	32,400	0	0		0	32,400	32,400
							General-Voted	971	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	General-Voted	971A	Voucher	32,400	0	0		0	32,400	32,400
							General-Voted	974	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	974A	Voucher	54,000	0	0		0	54,000	54,000
						Total Object Head-- 36 :				4,11,000	0	0		0	4,11,000	4,11,000
			Total Sub Head :				4,11,000	0	0		0	4,11,000	4,11,000			
			(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	1028	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	General-Voted	1028A	Voucher	1,080	0	0		0	1,080	1,080
							General-Voted	1029	Voucher	16,064	0	0		0	16,064	16,064
						Centrally Sponsored Schemes	General-Voted	1029A	Voucher	1,44,576	0	0		0	1,44,576	1,44,576
							General-Voted	1030	Voucher	8,220	0	0		0	8,220	8,220
						Centrally Sponsored	General-Voted	1030A	Voucher	73,980	0	0		0	73,980	73,980

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	1031	Voucher	151	0	0	0	151	151	
						Centrally Sponsored Schemes	General-Voted	1031A	Voucher	1,359	0	0	0	1,359	1,359	
							General-Voted	1032	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	1032A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	1033	Voucher	1,936	0	0	0	1,936	1,936	
						Centrally Sponsored Schemes	General-Voted	1033A	Voucher	17,424	0	0	0	17,424	17,424	
							General-Voted	1034	Voucher	1,043	0	0	0	1,043	1,043	
						Centrally Sponsored Schemes	General-Voted	1034A	Voucher	9,387	0	0	0	9,387	9,387	
							General-Voted	1035	Voucher	8,588	0	0	0	8,588	8,588	
						Centrally Sponsored Schemes	General-Voted	1035A	Voucher	77,292	0	0	0	77,292	77,292	
							General-Voted	1036	Voucher	9,457	0	0	0	9,457	9,457	
						Centrally Sponsored Schemes	General-Voted	1036A	Voucher	85,113	0	0	0	85,113	85,113	
							General-Voted	1274	Voucher	1,648	0	0	0	1,648	1,648	
						Centrally Sponsored Schemes	General-Voted	1274A	Voucher	14,832	0	0	0	14,832	14,832	
							General-Voted	1275	Voucher	1,643	0	0	0	1,643	1,643	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1275A	Voucher	14,787	0	0		0	14,787	14,787
							General-Voted	1276	Voucher	1,643	0	0		0	1,643	1,643
						Centrally Sponsored Schemes	General-Voted	1276A	Voucher	14,787	0	0		0	14,787	14,787
							General-Voted	1277	Voucher	1,639	0	0		0	1,639	1,639
						Centrally Sponsored Schemes	General-Voted	1277A	Voucher	14,751	0	0		0	14,751	14,751
							General-Voted	1278	Voucher	819	0	0		0	819	819
						Centrally Sponsored Schemes	General-Voted	1278A	Voucher	7,371	0	0		0	7,371	7,371
							General-Voted	1279	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1279A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	1280	Voucher	530	0	0		0	530	530
						Centrally Sponsored Schemes	General-Voted	1280A	Voucher	4,770	0	0		0	4,770	4,770
							General-Voted	1281	Voucher	2,697	0	0		0	2,697	2,697
						Centrally Sponsored Schemes	General-Voted	1281A	Voucher	24,271	0	0		0	24,271	24,271
							General-Voted	1282	Voucher	15,330	0	0		0	15,330	15,330
						Centrally	General-Voted	1282A	Voucher	1,37,970	0	0		0	1,37,970	1,37,970

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	1283	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	1283A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	1284	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	1284A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	1285	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	1285A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	1286	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	1286A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	1287	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	1287A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	1288	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	1288A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	1289	Voucher	612	0	0	0	612	612	
						Centrally Sponsored Schemes	General-Voted	1289A	Voucher	5,508	0	0	0	5,508	5,508	
							General-Voted	1290	Voucher	2,668	0	0	0	2,668	2,668	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1290A	Voucher	24,012	0	0		0	24,012	24,012
							General-Voted	1291	Voucher	6,701	0	0		0	6,701	6,701
						Centrally Sponsored Schemes	General-Voted	1291A	Voucher	60,309	0	0		0	60,309	60,309
							General-Voted	1867	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1867A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	1868	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	1868A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	1869	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	1869A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	1870	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	1870A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	1871	Voucher	2,692	0	0		0	2,692	2,692
						Centrally Sponsored Schemes	General-Voted	1871A	Voucher	24,232	0	0		0	24,232	24,232
							General-Voted	1872	Voucher	4,000	0	0		0	4,000	4,000
						Centrally	General-Voted	1872A	Voucher	36,000	0	0		0	36,000	36,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2455	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2455A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	2456	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2456A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2457	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2457A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	2458	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	2458A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	2459	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	2459A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	2460	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2460A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	2461	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	General-Voted	2461A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	2462	Voucher	1,649	0	0	0	1,649	1,649	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2462A	Voucher	14,841	0	0		0	14,841	14,841
							General-Voted	2463	Voucher	1,340	0	0		0	1,340	1,340
						Centrally Sponsored Schemes	General-Voted	2463A	Voucher	12,060	0	0		0	12,060	12,060
							General-Voted	2464	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	2464A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	2465	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2465A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2466	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2466A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2467	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2467A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2468	Voucher	870	0	0		0	870	870
						Centrally Sponsored Schemes	General-Voted	2468A	Voucher	7,830	0	0		0	7,830	7,830
							General-Voted	2469	Voucher	9,000	0	0		0	9,000	9,000
							Centrally	General-Voted	2469A	Voucher	81,000	0	0		0	81,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2470	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	2470A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2471	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	2471A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2472	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2472A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2473	Voucher	278	0	0		0	278	278
						Centrally Sponsored Schemes	General-Voted	2473A	Voucher	2,502	0	0		0	2,502	2,502
							General-Voted	2474	Voucher	2,722	0	0		0	2,722	2,722
						Centrally Sponsored Schemes	General-Voted	2474A	Voucher	24,498	0	0		0	24,498	24,498
							General-Voted	2475	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2475A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2476	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2476A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2477	Voucher	2,000	0	0		0	2,000	2,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2477A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	2478	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2478A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2479	Voucher	6,900	0	0		0	6,900	6,900
						Centrally Sponsored Schemes	General-Voted	2479A	Voucher	62,100	0	0		0	62,100	62,100
							General-Voted	2480	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	2480A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	2481	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted	2481A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	2482	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	2482A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	2483	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	2483A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	2484	Voucher	1,100	0	0		0	1,100	1,100
							Centrally	General-Voted	2484A	Voucher	9,900	0	0		0	9,900

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2485	Voucher	1,300	0	0	0	1,300	1,300	
							Centrally Sponsored Schemes	General-Voted	2485A	Voucher	11,700	0	0	0	11,700	11,700
								General-Voted	2486	Voucher	100	0	0	0	100	100
							Centrally Sponsored Schemes	General-Voted	2486A	Voucher	900	0	0	0	900	900
								General-Voted	2487	Voucher	7,500	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	General-Voted	2487A	Voucher	67,500	0	0	0	67,500	67,500
								General-Voted	2488	Voucher	375	0	0	0	375	375
							Centrally Sponsored Schemes	General-Voted	2488A	Voucher	3,375	0	0	0	3,375	3,375
								General-Voted	2489	Voucher	1,800	0	0	0	1,800	1,800
							Centrally Sponsored Schemes	General-Voted	2489A	Voucher	16,200	0	0	0	16,200	16,200
								General-Voted	2490	Voucher	1,800	0	0	0	1,800	1,800
							Centrally Sponsored Schemes	General-Voted	2490A	Voucher	16,200	0	0	0	16,200	16,200
								General-Voted	2491	Voucher	10,500	0	0	0	10,500	10,500
							Centrally Sponsored Schemes	General-Voted	2491A	Voucher	94,500	0	0	0	94,500	94,500
								General-Voted	2492	Voucher	1,800	0	0	0	1,800	1,800

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2492A	Voucher	16,200	0	0		0	16,200	16,200
							General-Voted	2493	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	2493A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	2577	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	2577A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2578	Voucher	799	0	0		0	799	799
						Centrally Sponsored Schemes	General-Voted	2578A	Voucher	7,191	0	0		0	7,191	7,191
							General-Voted	2579	Voucher	157	0	0		0	157	157
						Centrally Sponsored Schemes	General-Voted	2579A	Voucher	1,413	0	0		0	1,413	1,413
							General-Voted	2580	Voucher	152	0	0		0	152	152
						Centrally Sponsored Schemes	General-Voted	2580A	Voucher	1,368	0	0		0	1,368	1,368
							General-Voted	2581	Voucher	157	0	0		0	157	157
						Centrally Sponsored Schemes	General-Voted	2581A	Voucher	1,413	0	0		0	1,413	1,413
							General-Voted	2582	Voucher	332	0	0		0	332	332
							Centrally	General-Voted	2582A	Voucher	2,988	0	0		0	2,988

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Treasury :		Cyber Treasury (SPARSH)																
D.D.O. :		200001 Director Of Agriculture																
Month of Account:		SEP/2025																
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				
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2583	Voucher	303	0	0	0	303	303			
							Centrally Sponsored Schemes	General-Voted	2583A	Voucher	2,729	0	0	0	2,729	2,729		
								General-Voted	2584	Voucher	308	0	0	0	308	308		
							Centrally Sponsored Schemes	General-Voted	2584A	Voucher	2,768	0	0	0	2,768	2,768		
								General-Voted	2585	Voucher	161	0	0	0	161	161		
							Centrally Sponsored Schemes	General-Voted	2585A	Voucher	1,449	0	0	0	1,449	1,449		
								General-Voted	2586	Voucher	81	0	0	0	81	81		
							Centrally Sponsored Schemes	General-Voted	2586A	Voucher	729	0	0	0	729	729		
						Total Object Head-- 36 :				27,57,850	0	0	0	27,57,850	27,57,850			
						4	36. Grants-In-Aid (Non-Salary)		General-Voted	1351	Voucher	819	0	0	0	819	819	
									Centrally Sponsored Schemes	General-Voted	1351A	Voucher	7,376	0	0	0	7,376	7,376
										General-Voted	1352	Voucher	650	0	0	0	650	650
					Centrally Sponsored Schemes			General-Voted	1352A	Voucher	5,850	0	0	0	5,850	5,850		
								General-Voted	1353	Voucher	1,220	0	0	0	1,220	1,220		
					Centrally Sponsored			General-Voted	1353A	Voucher	10,980	0	0	0	10,980	10,980		

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	4	36. Grants-In-Aid (Non-Salary)		General-Voted	1354	Voucher	151	0	0	0	151	151	
							Centrally Sponsored Schemes	General-Voted	1354A	Voucher	1,359	0	0	0	1,359	1,359
							General-Voted	1355	Voucher	151	0	0	0	151	151	
							Centrally Sponsored Schemes	General-Voted	1355A	Voucher	1,359	0	0	0	1,359	1,359
							General-Voted	1356	Voucher	139	0	0	0	139	139	
							Centrally Sponsored Schemes	General-Voted	1356A	Voucher	1,251	0	0	0	1,251	1,251
							General-Voted	1357	Voucher	1,351	0	0	0	1,351	1,351	
							Centrally Sponsored Schemes	General-Voted	1357A	Voucher	12,159	0	0	0	12,159	12,159
							General-Voted	1358	Voucher	2,680	0	0	0	2,680	2,680	
							Centrally Sponsored Schemes	General-Voted	1358A	Voucher	24,124	0	0	0	24,124	24,124
							General-Voted	1359	Voucher	2,670	0	0	0	2,670	2,670	
							Centrally Sponsored Schemes	General-Voted	1359A	Voucher	24,030	0	0	0	24,030	24,030
							General-Voted	1360	Voucher	149	0	0	0	149	149	
							Centrally Sponsored Schemes	General-Voted	1360A	Voucher	1,341	0	0	0	1,341	1,341
			General-Voted	2137	Voucher	320	0	0	0	320	320					

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	4	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2137A	Voucher	2,876	0	0		0	2,876	2,876
							General-Voted	2138	Voucher	81	0	0		0	81	81
						Centrally Sponsored Schemes	General-Voted	2138A	Voucher	724	0	0		0	724	724
							General-Voted	763	Voucher	70	0	0		0	70	70
						Centrally Sponsored Schemes	General-Voted	763A	Voucher	630	0	0		0	630	630
							General-Voted	764	Voucher	1,361	0	0		0	1,361	1,361
						Centrally Sponsored Schemes	General-Voted	764A	Voucher	12,249	0	0		0	12,249	12,249
							General-Voted	765	Voucher	330	0	0		0	330	330
						Centrally Sponsored Schemes	General-Voted	765A	Voucher	2,970	0	0		0	2,970	2,970
							General-Voted	766	Voucher	1,649	0	0		0	1,649	1,649
						Centrally Sponsored Schemes	General-Voted	766A	Voucher	14,841	0	0		0	14,841	14,841
							General-Voted	767	Voucher	1,649	0	0		0	1,649	1,649
						Centrally Sponsored Schemes	General-Voted	767A	Voucher	14,841	0	0		0	14,841	14,841
						Total Object Head-- 36 :				1,54,400	0	0		0	1,54,400	1,54,400
			5	36. Grants-In-Aid	General-Voted	1013	Voucher									

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1013		755	0	0	0	755	755	
							Centrally Sponsored Schemes	General-Voted	1013A	Voucher	6,795	0	0	0	6,795	6,795
								General-Voted	1014	Voucher	393	0	0	0	393	393
							Centrally Sponsored Schemes	General-Voted	1014A	Voucher	3,532	0	0	0	3,532	3,532
								General-Voted	1015	Voucher	6,755	0	0	0	6,755	6,755
							Centrally Sponsored Schemes	General-Voted	1015A	Voucher	60,795	0	0	0	60,795	60,795
								General-Voted	1016	Voucher	612	0	0	0	612	612
							Centrally Sponsored Schemes	General-Voted	1016A	Voucher	5,508	0	0	0	5,508	5,508
								General-Voted	1017	Voucher	3,872	0	0	0	3,872	3,872
							Centrally Sponsored Schemes	General-Voted	1017A	Voucher	34,848	0	0	0	34,848	34,848
								General-Voted	1018	Voucher	10,560	0	0	0	10,560	10,560
							Centrally Sponsored Schemes	General-Voted	1018A	Voucher	95,040	0	0	0	95,040	95,040
								General-Voted	1019	Voucher	32,128	0	0	0	32,128	32,128
							Centrally Sponsored Schemes	General-Voted	1019A	Voucher	2,89,152	0	0	0	2,89,152	2,89,152
								General-Voted	1020	Voucher	4,390	0	0	0	4,390	4,390

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1020A	Voucher	39,510	0	0		0	39,510	39,510
							General-Voted	1021	Voucher	377	0	0		0	377	377
						Centrally Sponsored Schemes	General-Voted	1021A	Voucher	3,398	0	0		0	3,398	3,398
							General-Voted	1022	Voucher	393	0	0		0	393	393
						Centrally Sponsored Schemes	General-Voted	1022A	Voucher	3,532	0	0		0	3,532	3,532
							General-Voted	1023	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	1023A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	1024	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	1024A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	1025	Voucher	759	0	0		0	759	759
						Centrally Sponsored Schemes	General-Voted	1025A	Voucher	6,833	0	0		0	6,833	6,833
							General-Voted	1026	Voucher	745	0	0		0	745	745
						Centrally Sponsored Schemes	General-Voted	1026A	Voucher	6,705	0	0		0	6,705	6,705
							General-Voted	1027	Voucher	8,588	0	0		0	8,588	8,588
						Centrally	General-Voted	1027A	Voucher	77,292	0	0		0	77,292	77,292

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Treasury :		Cyber Treasury (SPARSH)														
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Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1244	Voucher	824	0	0	0	824	824	
						Centrally Sponsored Schemes	General-Voted	1244A	Voucher	7,416	0	0	0	7,416	7,416	
							General-Voted	1245	Voucher	821	0	0	0	821	821	
						Centrally Sponsored Schemes	General-Voted	1245A	Voucher	7,394	0	0	0	7,394	7,394	
							General-Voted	1246	Voucher	1,638	0	0	0	1,638	1,638	
						Centrally Sponsored Schemes	General-Voted	1246A	Voucher	14,742	0	0	0	14,742	14,742	
							General-Voted	1247	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	1247A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	1248	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	1248A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	1249	Voucher	821	0	0	0	821	821	
						Centrally Sponsored Schemes	General-Voted	1249A	Voucher	7,394	0	0	0	7,394	7,394	
							General-Voted	1250	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	1250A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	1251	Voucher	1,639	0	0	0	1,639	1,639	

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1251A	Voucher	14,751	0	0		0	14,751	14,751
							General-Voted	1252	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	1252A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	1253	Voucher	730	0	0		0	730	730
						Centrally Sponsored Schemes	General-Voted	1253A	Voucher	6,570	0	0		0	6,570	6,570
							General-Voted	1254	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	1254A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	1255	Voucher	4,045	0	0		0	4,045	4,045
						Centrally Sponsored Schemes	General-Voted	1255A	Voucher	36,407	0	0		0	36,407	36,407
							General-Voted	1256	Voucher	4,039	0	0		0	4,039	4,039
						Centrally Sponsored Schemes	General-Voted	1256A	Voucher	36,347	0	0		0	36,347	36,347
							General-Voted	1257	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	1257A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	1258	Voucher	400	0	0		0	400	400
							Centrally	General-Voted	1258A	Voucher	3,600	0	0		0	3,600

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1259	Voucher	1,640	0	0	0	0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	1259A	Voucher	14,760	0	0	0	0	14,760	14,760
							General-Voted	1260	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	1260A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	1261	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1261A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	1262	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1262A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	1263	Voucher	1,640	0	0	0	0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	1263A	Voucher	14,760	0	0	0	0	14,760	14,760
							General-Voted	1264	Voucher	1,640	0	0	0	0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	1264A	Voucher	14,760	0	0	0	0	14,760	14,760
							General-Voted	1265	Voucher	1,640	0	0	0	0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	1265A	Voucher	14,760	0	0	0	0	14,760	14,760
							General-Voted	1266	Voucher	2,460	0	0	0	0	2,460	2,460

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1266A	Voucher	22,140	0	0	0	0	22,140	22,140
							General-Voted	1267	Voucher	600	0	0	0	0	600	600
						Centrally Sponsored Schemes	General-Voted	1267A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	1268	Voucher	1,200	0	0	0	0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	1268A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	1269	Voucher	8,004	0	0	0	0	8,004	8,004
						Centrally Sponsored Schemes	General-Voted	1269A	Voucher	72,036	0	0	0	0	72,036	72,036
							General-Voted	1270	Voucher	2,460	0	0	0	0	2,460	2,460
						Centrally Sponsored Schemes	General-Voted	1270A	Voucher	22,140	0	0	0	0	22,140	22,140
							General-Voted	1271	Voucher	4,100	0	0	0	0	4,100	4,100
						Centrally Sponsored Schemes	General-Voted	1271A	Voucher	36,900	0	0	0	0	36,900	36,900
							General-Voted	1272	Voucher	6,701	0	0	0	0	6,701	6,701
						Centrally Sponsored Schemes	General-Voted	1272A	Voucher	60,309	0	0	0	0	60,309	60,309
							General-Voted	1273	Voucher	695	0	0	0	0	695	695
						Centrally	General-Voted	1273A	Voucher	6,255	0	0	0	0	6,255	6,255

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1790	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	1790A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	1791	Voucher	240	0	0	0	240	240	
						Centrally Sponsored Schemes	General-Voted	1791A	Voucher	2,160	0	0	0	2,160	2,160	
							General-Voted	1792	Voucher	100	0	0	0	100	100	
						Centrally Sponsored Schemes	General-Voted	1792A	Voucher	900	0	0	0	900	900	
							General-Voted	1793	Voucher	20,100	0	0	0	20,100	20,100	
						Centrally Sponsored Schemes	General-Voted	1793A	Voucher	1,80,900	0	0	0	1,80,900	1,80,900	
							General-Voted	1794	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	1794A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	1795	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	General-Voted	1795A	Voucher	1,620	0	0	0	1,620	1,620	
							General-Voted	1796	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	1796A	Voucher	21,600	0	0	0	21,600	21,600	
							General-Voted	1797	Voucher	3,000	0	0	0	3,000	3,000	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1797A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	1798	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	1798A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	1799	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	General-Voted	1799A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	1800	Voucher	100	0	0		0	100	100
						Centrally Sponsored Schemes	General-Voted	1800A	Voucher	900	0	0		0	900	900
							General-Voted	1801	Voucher	4,020	0	0		0	4,020	4,020
						Centrally Sponsored Schemes	General-Voted	1801A	Voucher	36,180	0	0		0	36,180	36,180
							General-Voted	1802	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	General-Voted	1802A	Voucher	1,080	0	0		0	1,080	1,080
							General-Voted	1803	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	1803A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	1804	Voucher	6,100	0	0		0	6,100	6,100
						Centrally	General-Voted	1804A	Voucher	54,900	0	0		0	54,900	54,900

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1805	Voucher	5,360	0	0	0	0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	1805A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	1806	Voucher	8,040	0	0	0	0	8,040	8,040
						Centrally Sponsored Schemes	General-Voted	1806A	Voucher	72,360	0	0	0	0	72,360	72,360
							General-Voted	1807	Voucher	5,360	0	0	0	0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	1807A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	1808	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	1808A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	1809	Voucher	1,640	0	0	0	0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	1809A	Voucher	14,760	0	0	0	0	14,760	14,760
							General-Voted	1810	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	1810A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	1811	Voucher	50	0	0	0	0	50	50
						Centrally Sponsored Schemes	General-Voted	1811A	Voucher	450	0	0	0	0	450	450
							General-Voted	1812	Voucher	50	0	0	0	0	50	50

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1812A	Voucher	450	0	0		0	450	450
							General-Voted	1813	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	General-Voted	1813A	Voucher	540	0	0		0	540	540
							General-Voted	1814	Voucher	1,640	0	0		0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	1814A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	1815	Voucher	1,640	0	0		0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	1815A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	1816	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1816A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	1817	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	General-Voted	1817A	Voucher	540	0	0		0	540	540
							General-Voted	1818	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted	1818A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	1819	Voucher	60	0	0		0	60	60
						Centrally	General-Voted	1819A	Voucher	540	0	0		0	540	540

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
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		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1820	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	1820A	Voucher	450	0	0	0	450	450	
							General-Voted	1821	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	1821A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	1822	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	1822A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	1823	Voucher	4,600	0	0	0	4,600	4,600	
						Centrally Sponsored Schemes	General-Voted	1823A	Voucher	41,400	0	0	0	41,400	41,400	
							General-Voted	1824	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	1824A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	1825	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	1825A	Voucher	21,600	0	0	0	21,600	21,600	
							General-Voted	1826	Voucher	5,400	0	0	0	5,400	5,400	
						Centrally Sponsored Schemes	General-Voted	1826A	Voucher	48,600	0	0	0	48,600	48,600	
							General-Voted	1827	Voucher	4,500	0	0	0	4,500	4,500	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1827A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	1828	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	1828A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	1829	Voucher	4,280	0	0		0	4,280	4,280
						Centrally Sponsored Schemes	General-Voted	1829A	Voucher	38,520	0	0		0	38,520	38,520
							General-Voted	1830	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	1830A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	1831	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	1831A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	1832	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	1832A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	1833	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	1833A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	1834	Voucher	2,000	0	0		0	2,000	2,000
						Centrally	General-Voted	1834A	Voucher	18,000	0	0		0	18,000	18,000

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1835	Voucher	4,280	0	0	0	0	4,280	4,280	
							Centrally Sponsored Schemes	General-Voted	1835A	Voucher	38,520	0	0	0	0	38,520	38,520
								General-Voted	1836	Voucher	4,100	0	0	0	0	4,100	4,100
							Centrally Sponsored Schemes	General-Voted	1836A	Voucher	36,900	0	0	0	0	36,900	36,900
								General-Voted	1837	Voucher	3,500	0	0	0	0	3,500	3,500
							Centrally Sponsored Schemes	General-Voted	1837A	Voucher	31,500	0	0	0	0	31,500	31,500
								General-Voted	1838	Voucher	4,020	0	0	0	0	4,020	4,020
							Centrally Sponsored Schemes	General-Voted	1838A	Voucher	36,180	0	0	0	0	36,180	36,180
								General-Voted	1839	Voucher	2,000	0	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	General-Voted	1839A	Voucher	18,000	0	0	0	0	18,000	18,000
								General-Voted	1840	Voucher	2,400	0	0	0	0	2,400	2,400
							Centrally Sponsored Schemes	General-Voted	1840A	Voucher	21,600	0	0	0	0	21,600	21,600
								General-Voted	1841	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	1841A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	1842	Voucher	4,500	0	0	0	0	4,500	4,500

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1842A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	1843	Voucher	4,100	0	0		0	4,100	4,100
						Centrally Sponsored Schemes	General-Voted	1843A	Voucher	36,900	0	0		0	36,900	36,900
							General-Voted	1844	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	1844A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	1845	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	1845A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	1846	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	1846A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	1847	Voucher	5,360	0	0		0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	1847A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	1848	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	1848A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	1849	Voucher	2,000	0	0		0	2,000	2,000
						Centrally	General-Voted	1849A	Voucher	18,000	0	0		0	18,000	18,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1850	Voucher	5,000	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	General-Voted	1850A	Voucher	45,000	0	0	0	45,000	45,000
								General-Voted	1851	Voucher	5,400	0	0	0	5,400	5,400
							Centrally Sponsored Schemes	General-Voted	1851A	Voucher	48,600	0	0	0	48,600	48,600
								General-Voted	1852	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	1852A	Voucher	27,000	0	0	0	27,000	27,000
								General-Voted	1853	Voucher	11,500	0	0	0	11,500	11,500
							Centrally Sponsored Schemes	General-Voted	1853A	Voucher	1,03,500	0	0	0	1,03,500	1,03,500
								General-Voted	1854	Voucher	600	0	0	0	600	600
							Centrally Sponsored Schemes	General-Voted	1854A	Voucher	5,400	0	0	0	5,400	5,400
								General-Voted	1855	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	1855A	Voucher	27,000	0	0	0	27,000	27,000
								General-Voted	1856	Voucher	2,000	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	General-Voted	1856A	Voucher	18,000	0	0	0	18,000	18,000
								General-Voted	1857	Voucher	4,100	0	0	0	4,100	4,100

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1857A	Voucher	36,900	0	0		0	36,900	36,900
							General-Voted	1858	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1858A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	1859	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1859A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	1860	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	1860A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	1861	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	1861A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	1862	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	1862A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	1863	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	1863A	Voucher	16,200	0	0		0	16,200	16,200
							General-Voted	1864	Voucher	1,800	0	0		0	1,800	1,800
						Centrally	General-Voted	1864A	Voucher	16,200	0	0		0	16,200	16,200

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1865	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	1865A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	1866	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	1866A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	1873	Voucher	1,640	0	0	0	1,640	1,640	
						Centrally Sponsored Schemes	General-Voted	1873A	Voucher	14,760	0	0	0	14,760	14,760	
							General-Voted	1874	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	1874A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	1875	Voucher	15	0	0	0	15	15	
						Centrally Sponsored Schemes	General-Voted	1875A	Voucher	135	0	0	0	135	135	
							General-Voted	1876	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	1876A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	1877	Voucher	8,040	0	0	0	8,040	8,040	
						Centrally Sponsored Schemes	General-Voted	1877A	Voucher	72,360	0	0	0	72,360	72,360	
							General-Voted	1878	Voucher	5,360	0	0	0	5,360	5,360	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1878A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	1879	Voucher	5,360	0	0		0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	1879A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	1880	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	1880A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	1881	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	1881A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	1882	Voucher	5,360	0	0		0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	1882A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	1883	Voucher	5,360	0	0		0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	1883A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	1884	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	1884A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	1885	Voucher	4,280	0	0		0	4,280	4,280
							Centrally	General-Voted	1885A	Voucher	38,520	0	0		0	38,520

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1886	Voucher	4,020	0	0	0	4,020	4,020	
						Centrally Sponsored Schemes	General-Voted	1886A	Voucher	36,180	0	0	0	36,180	36,180	
							General-Voted	1887	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	1887A	Voucher	21,600	0	0	0	21,600	21,600	
							General-Voted	1888	Voucher	5,400	0	0	0	5,400	5,400	
						Centrally Sponsored Schemes	General-Voted	1888A	Voucher	48,600	0	0	0	48,600	48,600	
							General-Voted	1889	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	1889A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	1890	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	1890A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	1891	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	1891A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	1892	Voucher	1,640	0	0	0	1,640	1,640	
						Centrally Sponsored Schemes	General-Voted	1892A	Voucher	14,760	0	0	0	14,760	14,760	
							General-Voted	1893	Voucher	1,640	0	0	0	1,640	1,640	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1893A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	1894	Voucher	1,640	0	0		0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	1894A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	1895	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1895A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	1896	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	1896A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	1897	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1897A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	1898	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted	1898A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	1899	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	1899A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	1900	Voucher	500	0	0		0	500	500
						Centrally	General-Voted	1900A	Voucher	4,500	0	0		0	4,500	4,500

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1901	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted	1901A	Voucher	11,250	0	0	0	0	11,250	11,250
							General-Voted	1902	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted	1902A	Voucher	11,250	0	0	0	0	11,250	11,250
							General-Voted	1903	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted	1903A	Voucher	11,250	0	0	0	0	11,250	11,250
							General-Voted	1904	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted	1904A	Voucher	11,250	0	0	0	0	11,250	11,250
							General-Voted	1905	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted	1905A	Voucher	11,250	0	0	0	0	11,250	11,250
							General-Voted	1906	Voucher	1,250	0	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted	1906A	Voucher	11,250	0	0	0	0	11,250	11,250
							General-Voted	1907	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1907A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	1908	Voucher	15	0	0	0	0	15	15

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1908A	Voucher	135	0	0		0	135	135
							General-Voted	1909	Voucher	13	0	0		0	13	13
						Centrally Sponsored Schemes	General-Voted	1909A	Voucher	112	0	0		0	112	112
							General-Voted	1910	Voucher	15	0	0		0	15	15
						Centrally Sponsored Schemes	General-Voted	1910A	Voucher	135	0	0		0	135	135
							General-Voted	1911	Voucher	13	0	0		0	13	13
						Centrally Sponsored Schemes	General-Voted	1911A	Voucher	112	0	0		0	112	112
							General-Voted	1912	Voucher	15	0	0		0	15	15
						Centrally Sponsored Schemes	General-Voted	1912A	Voucher	135	0	0		0	135	135
							General-Voted	1913	Voucher	13	0	0		0	13	13
						Centrally Sponsored Schemes	General-Voted	1913A	Voucher	112	0	0		0	112	112
							General-Voted	1914	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted	1914A	Voucher	450	0	0		0	450	450
							General-Voted	1915	Voucher	3,000	0	0		0	3,000	3,000
						Centrally	General-Voted	1915A	Voucher	27,000	0	0		0	27,000	27,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1916	Voucher	3,000	0	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	1916A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	1917	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	1917A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	1918	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	1918A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	1919	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	1919A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	1920	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	1920A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	1921	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	1921A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	1922	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	1922A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	1923	Voucher	3,000	0	0	0	0	3,000	3,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1923A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	1927	Voucher	1,640	0	0		0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	1927A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	1928	Voucher	1,640	0	0		0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	1928A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	1929	Voucher	990	0	0		0	990	990
						Centrally Sponsored Schemes	General-Voted	1929A	Voucher	8,910	0	0		0	8,910	8,910
							General-Voted	1930	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	1930A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	1931	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	1931A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	1932	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	1932A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	1933	Voucher	23,310	0	0		0	23,310	23,310
						Centrally	General-Voted	1933A	Voucher	2,09,790	0	0		0	2,09,790	2,09,790

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1934	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	1934A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	1935	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	1935A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	1936	Voucher	2,460	0	0	0	2,460	2,460	
						Centrally Sponsored Schemes	General-Voted	1936A	Voucher	22,140	0	0	0	22,140	22,140	
							General-Voted	1937	Voucher	4,260	0	0	0	4,260	4,260	
						Centrally Sponsored Schemes	General-Voted	1937A	Voucher	38,340	0	0	0	38,340	38,340	
							General-Voted	1938	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	1938A	Voucher	90,000	0	0	0	90,000	90,000	
							General-Voted	1939	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	1939A	Voucher	450	0	0	0	450	450	
							General-Voted	1940	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	1940A	Voucher	450	0	0	0	450	450	
							General-Voted	1941	Voucher	1,640	0	0	0	1,640	1,640	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1941A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	1942	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1942A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	1943	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted	1943A	Voucher	450	0	0		0	450	450
							General-Voted	1944	Voucher	4,100	0	0		0	4,100	4,100
						Centrally Sponsored Schemes	General-Voted	1944A	Voucher	36,900	0	0		0	36,900	36,900
							General-Voted	1945	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	1945A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	1946	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	1946A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	1947	Voucher	5,360	0	0		0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	1947A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	1948	Voucher	2,160	0	0		0	2,160	2,160
						Centrally	General-Voted	1948A	Voucher	19,440	0	0		0	19,440	19,440

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1949	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	1949A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	1950	Voucher	4,100	0	0		0	4,100	4,100
						Centrally Sponsored Schemes	General-Voted	1950A	Voucher	36,900	0	0		0	36,900	36,900
							General-Voted	1951	Voucher	7,100	0	0		0	7,100	7,100
						Centrally Sponsored Schemes	General-Voted	1951A	Voucher	63,900	0	0		0	63,900	63,900
							General-Voted	1952	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	1952A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	1953	Voucher	7,100	0	0		0	7,100	7,100
						Centrally Sponsored Schemes	General-Voted	1953A	Voucher	63,900	0	0		0	63,900	63,900
							General-Voted	1954	Voucher	2,700	0	0		0	2,700	2,700
						Centrally Sponsored Schemes	General-Voted	1954A	Voucher	24,300	0	0		0	24,300	24,300
							General-Voted	2197	Voucher	25	0	0		0	25	25
						Centrally Sponsored Schemes	General-Voted	2197A	Voucher	225	0	0		0	225	225
							General-Voted	2198	Voucher	50	0	0		0	50	50

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
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		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted		2198A	Voucher	450	0	0		0	450	450
							General-Voted		2199	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted		2199A	Voucher	450	0	0		0	450	450
							General-Voted		2200	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted		2200A	Voucher	450	0	0		0	450	450
							General-Voted		2201	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted		2201A	Voucher	450	0	0		0	450	450
							General-Voted		2202	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	General-Voted		2202A	Voucher	540	0	0		0	540	540
							General-Voted		2203	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	General-Voted		2203A	Voucher	540	0	0		0	540	540
							General-Voted		2204	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	General-Voted		2204A	Voucher	540	0	0		0	540	540
							General-Voted		2205	Voucher	150	0	0		0	150	150
						Centrally	General-Voted		2205A	Voucher	1,350	0	0		0	1,350	1,350

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2206	Voucher	480	0	0	0	480	480	
						Centrally Sponsored Schemes	General-Voted	2206A	Voucher	4,320	0	0	0	4,320	4,320	
							General-Voted	2207	Voucher	286	0	0	0	286	286	
						Centrally Sponsored Schemes	General-Voted	2207A	Voucher	2,570	0	0	0	2,570	2,570	
							General-Voted	2208	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	2208A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	2209	Voucher	75	0	0	0	75	75	
						Centrally Sponsored Schemes	General-Voted	2209A	Voucher	675	0	0	0	675	675	
							General-Voted	2210	Voucher	25	0	0	0	25	25	
						Centrally Sponsored Schemes	General-Voted	2210A	Voucher	225	0	0	0	225	225	
							General-Voted	2211	Voucher	30	0	0	0	30	30	
						Centrally Sponsored Schemes	General-Voted	2211A	Voucher	270	0	0	0	270	270	
							General-Voted	2212	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	2212A	Voucher	450	0	0	0	450	450	
							General-Voted	2213	Voucher	320	0	0	0	320	320	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2213A	Voucher	2,880	0	0		0	2,880	2,880
							General-Voted	2214	Voucher	25	0	0		0	25	25
						Centrally Sponsored Schemes	General-Voted	2214A	Voucher	225	0	0		0	225	225
							General-Voted	2215	Voucher	4,400	0	0		0	4,400	4,400
						Centrally Sponsored Schemes	General-Voted	2215A	Voucher	39,600	0	0		0	39,600	39,600
							General-Voted	2216	Voucher	25	0	0		0	25	25
						Centrally Sponsored Schemes	General-Voted	2216A	Voucher	225	0	0		0	225	225
							General-Voted	2217	Voucher	5,360	0	0		0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	2217A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	2218	Voucher	4,280	0	0		0	4,280	4,280
						Centrally Sponsored Schemes	General-Voted	2218A	Voucher	38,520	0	0		0	38,520	38,520
							General-Voted	2219	Voucher	640	0	0		0	640	640
						Centrally Sponsored Schemes	General-Voted	2219A	Voucher	5,760	0	0		0	5,760	5,760
							General-Voted	2220	Voucher	3,000	0	0		0	3,000	3,000
							Centrally	General-Voted	2220A	Voucher	27,000	0	0		0	27,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2221	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2221A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2222	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	2222A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	2223	Voucher	482	0	0	0	482	482	
						Centrally Sponsored Schemes	General-Voted	2223A	Voucher	4,338	0	0	0	4,338	4,338	
							General-Voted	2224	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2224A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2225	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	2225A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	2226	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2226A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2227	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	2227A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	2228	Voucher	3,000	0	0	0	3,000	3,000	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2228A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2229	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2229A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2230	Voucher	1,430	0	0		0	1,430	1,430
						Centrally Sponsored Schemes	General-Voted	2230A	Voucher	12,870	0	0		0	12,870	12,870
							General-Voted	2231	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2231A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2232	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2232A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2233	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2233A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	2234	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2234A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2235	Voucher	900	0	0		0	900	900
							Centrally	General-Voted	2235A	Voucher	8,100	0	0		0	8,100

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2236	Voucher	90	0	0	0	0	90	90
						Centrally Sponsored Schemes	General-Voted	2236A	Voucher	810	0	0	0	0	810	810
							General-Voted	2237	Voucher	50	0	0	0	0	50	50
						Centrally Sponsored Schemes	General-Voted	2237A	Voucher	450	0	0	0	0	450	450
							General-Voted	2238	Voucher	50	0	0	0	0	50	50
						Centrally Sponsored Schemes	General-Voted	2238A	Voucher	450	0	0	0	0	450	450
							General-Voted	2239	Voucher	60	0	0	0	0	60	60
						Centrally Sponsored Schemes	General-Voted	2239A	Voucher	540	0	0	0	0	540	540
							General-Voted	2240	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2240A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	2241	Voucher	750	0	0	0	0	750	750
						Centrally Sponsored Schemes	General-Voted	2241A	Voucher	6,750	0	0	0	0	6,750	6,750
							General-Voted	2242	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2242A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	2243	Voucher	125	0	0	0	0	125	125

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2243A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	2244	Voucher	125	0	0	0	0	125	125
						Centrally Sponsored Schemes	General-Voted	2244A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	2245	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	2245A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	2246	Voucher	4,100	0	0	0	0	4,100	4,100
						Centrally Sponsored Schemes	General-Voted	2246A	Voucher	36,900	0	0	0	0	36,900	36,900
							General-Voted	2247	Voucher	250	0	0	0	0	250	250
						Centrally Sponsored Schemes	General-Voted	2247A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted	2248	Voucher	7,100	0	0	0	0	7,100	7,100
						Centrally Sponsored Schemes	General-Voted	2248A	Voucher	63,900	0	0	0	0	63,900	63,900
							General-Voted	2249	Voucher	2,460	0	0	0	0	2,460	2,460
						Centrally Sponsored Schemes	General-Voted	2249A	Voucher	22,140	0	0	0	0	22,140	22,140
							General-Voted	2250	Voucher	150	0	0	0	0	150	150
						Centrally	General-Voted	2250A	Voucher	1,350	0	0	0	0	1,350	1,350

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2251	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	2251A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	2252	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	General-Voted	2252A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	2253	Voucher	4,260	0	0		0	4,260	4,260
						Centrally Sponsored Schemes	General-Voted	2253A	Voucher	38,340	0	0		0	38,340	38,340
							General-Voted	2254	Voucher	7,100	0	0		0	7,100	7,100
						Centrally Sponsored Schemes	General-Voted	2254A	Voucher	63,900	0	0		0	63,900	63,900
							General-Voted	2255	Voucher	125	0	0		0	125	125
						Centrally Sponsored Schemes	General-Voted	2255A	Voucher	1,125	0	0		0	1,125	1,125
							General-Voted	2256	Voucher	125	0	0		0	125	125
						Centrally Sponsored Schemes	General-Voted	2256A	Voucher	1,125	0	0		0	1,125	1,125
							General-Voted	2257	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	General-Voted	2257A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	2258	Voucher	2,000	0	0		0	2,000	2,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2258A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	2259	Voucher	125	0	0		0	125	125
						Centrally Sponsored Schemes	General-Voted	2259A	Voucher	1,125	0	0		0	1,125	1,125
							General-Voted	2260	Voucher	125	0	0		0	125	125
						Centrally Sponsored Schemes	General-Voted	2260A	Voucher	1,125	0	0		0	1,125	1,125
							General-Voted	2261	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	2261A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	2262	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	General-Voted	2262A	Voucher	810	0	0		0	810	810
							General-Voted	2263	Voucher	75	0	0		0	75	75
						Centrally Sponsored Schemes	General-Voted	2263A	Voucher	675	0	0		0	675	675
							General-Voted	2264	Voucher	75	0	0		0	75	75
						Centrally Sponsored Schemes	General-Voted	2264A	Voucher	675	0	0		0	675	675
							General-Voted	2265	Voucher	90	0	0		0	90	90
							Centrally	General-Voted	2265A	Voucher	810	0	0		0	810

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2266	Voucher	75	0	0	0	75	75	
						Centrally Sponsored Schemes	General-Voted	2266A	Voucher	675	0	0	0	675	675	
							General-Voted	2267	Voucher	75	0	0	0	75	75	
						Centrally Sponsored Schemes	General-Voted	2267A	Voucher	675	0	0	0	675	675	
							General-Voted	2268	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	2268A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	2269	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	2269A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	2270	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	2270A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	2271	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	2271A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	2272	Voucher	75	0	0	0	75	75	
						Centrally Sponsored Schemes	General-Voted	2272A	Voucher	675	0	0	0	675	675	
							General-Voted	2273	Voucher	3,000	0	0	0	3,000	3,000	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2273A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2274	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	2274A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	2275	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	2275A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	2276	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted	2276A	Voucher	450	0	0		0	450	450
							General-Voted	2277	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted	2277A	Voucher	450	0	0		0	450	450
							General-Voted	2278	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	General-Voted	2278A	Voucher	540	0	0		0	540	540
							General-Voted	2279	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted	2279A	Voucher	450	0	0		0	450	450
							General-Voted	2280	Voucher	60	0	0		0	60	60
						Centrally	General-Voted	2280A	Voucher	540	0	0		0	540	540

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2281	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	2281A	Voucher	450	0	0	0	450	450	
							General-Voted	2282	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	2282A	Voucher	450	0	0	0	450	450	
							General-Voted	2283	Voucher	125	0	0	0	125	125	
						Centrally Sponsored Schemes	General-Voted	2283A	Voucher	1,125	0	0	0	1,125	1,125	
							General-Voted	2284	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	2284A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	2285	Voucher	240	0	0	0	240	240	
						Centrally Sponsored Schemes	General-Voted	2285A	Voucher	2,160	0	0	0	2,160	2,160	
							General-Voted	2286	Voucher	125	0	0	0	125	125	
						Centrally Sponsored Schemes	General-Voted	2286A	Voucher	1,125	0	0	0	1,125	1,125	
							General-Voted	2287	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	2287A	Voucher	450	0	0	0	450	450	
							General-Voted	2288	Voucher	1,640	0	0	0	1,640	1,640	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2288A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	2289	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted	2289A	Voucher	450	0	0		0	450	450
							General-Voted	2290	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2290A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	2291	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	2291A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	2292	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	2292A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	2293	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	2293A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	2294	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	General-Voted	2294A	Voucher	540	0	0		0	540	540
							General-Voted	2295	Voucher	90	0	0		0	90	90
						Centrally	General-Voted	2295A	Voucher	810	0	0		0	810	810

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2296	Voucher	240	0	0	0	0	240	240	
							Centrally Sponsored Schemes	General-Voted	2296A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	2297	Voucher	75	0	0	0	0	75	75	
							Centrally Sponsored Schemes	General-Voted	2297A	Voucher	675	0	0	0	0	675	675
							General-Voted	2298	Voucher	2,000	0	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	2298A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	2299	Voucher	200	0	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	2299A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	2300	Voucher	200	0	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	2300A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	2301	Voucher	240	0	0	0	0	240	240	
							Centrally Sponsored Schemes	General-Voted	2301A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	2302	Voucher	200	0	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	2302A	Voucher	1,800	0	0	0	0	1,800	1,800
								General-Voted	2303	Voucher	200	0	0	0	0	200	200

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2303A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	2304	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	2304A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	2305	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2305A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2306	Voucher	3,320	0	0		0	3,320	3,320
						Centrally Sponsored Schemes	General-Voted	2306A	Voucher	29,880	0	0		0	29,880	29,880
							General-Voted	2307	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	General-Voted	2307A	Voucher	2,160	0	0		0	2,160	2,160
							General-Voted	2308	Voucher	2,460	0	0		0	2,460	2,460
						Centrally Sponsored Schemes	General-Voted	2308A	Voucher	22,140	0	0		0	22,140	22,140
							General-Voted	2309	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted	2309A	Voucher	450	0	0		0	450	450
							General-Voted	2310	Voucher	2,840	0	0		0	2,840	2,840
						Centrally	General-Voted	2310A	Voucher	25,560	0	0		0	25,560	25,560

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2311	Voucher	125	0	0	0	0	125	125	
							Centrally Sponsored Schemes	General-Voted	2311A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	2312	Voucher	360	0	0	0	0	360	360	
							Centrally Sponsored Schemes	General-Voted	2312A	Voucher	3,240	0	0	0	0	3,240	3,240
							General-Voted	2313	Voucher	125	0	0	0	0	125	125	
							Centrally Sponsored Schemes	General-Voted	2313A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	2314	Voucher	4,123	0	0	0	0	4,123	4,123	
							Centrally Sponsored Schemes	General-Voted	2314A	Voucher	37,102	0	0	0	0	37,102	37,102
							General-Voted	2315	Voucher	3,000	0	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	2315A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	2316	Voucher	1,640	0	0	0	0	1,640	1,640	
							Centrally Sponsored Schemes	General-Voted	2316A	Voucher	14,760	0	0	0	0	14,760	14,760
							General-Voted	2317	Voucher	2,500	0	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	2317A	Voucher	22,500	0	0	0	0	22,500	22,500
								General-Voted	2318	Voucher	3,000	0	0	0	0	3,000	3,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2318A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2319	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2319A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2320	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2320A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2321	Voucher	4,107	0	0		0	4,107	4,107
						Centrally Sponsored Schemes	General-Voted	2321A	Voucher	36,968	0	0		0	36,968	36,968
							General-Voted	2322	Voucher	8,245	0	0		0	8,245	8,245
						Centrally Sponsored Schemes	General-Voted	2322A	Voucher	74,205	0	0		0	74,205	74,205
							General-Voted	2323	Voucher	8,341	0	0		0	8,341	8,341
						Centrally Sponsored Schemes	General-Voted	2323A	Voucher	75,067	0	0		0	75,067	75,067
							General-Voted	2324	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2324A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2325	Voucher	4,107	0	0		0	4,107	4,107
						Centrally	General-Voted	2325A	Voucher	36,968	0	0		0	36,968	36,968

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2326	Voucher	120	0	0	0	120	120	
						Centrally Sponsored Schemes	General-Voted	2326A	Voucher	1,080	0	0	0	1,080	1,080	
							General-Voted	2327	Voucher	100	0	0	0	100	100	
						Centrally Sponsored Schemes	General-Voted	2327A	Voucher	900	0	0	0	900	900	
							General-Voted	2328	Voucher	100	0	0	0	100	100	
						Centrally Sponsored Schemes	General-Voted	2328A	Voucher	900	0	0	0	900	900	
							General-Voted	2329	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	2329A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	2330	Voucher	60	0	0	0	60	60	
						Centrally Sponsored Schemes	General-Voted	2330A	Voucher	540	0	0	0	540	540	
							General-Voted	2331	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	2331A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	2332	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	2332A	Voucher	450	0	0	0	450	450	
							General-Voted	2333	Voucher	50	0	0	0	50	50	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2333A	Voucher	450	0	0		0	450	450
							General-Voted	2334	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	General-Voted	2334A	Voucher	540	0	0		0	540	540
							General-Voted	2335	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted	2335A	Voucher	450	0	0		0	450	450
							General-Voted	2336	Voucher	4,560	0	0		0	4,560	4,560
						Centrally Sponsored Schemes	General-Voted	2336A	Voucher	41,040	0	0		0	41,040	41,040
							General-Voted	2337	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	General-Voted	2337A	Voucher	810	0	0		0	810	810
							General-Voted	2338	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted	2338A	Voucher	450	0	0		0	450	450
							General-Voted	2339	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2339A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2340	Voucher	4,560	0	0		0	4,560	4,560
						Centrally	General-Voted	2340A	Voucher	41,040	0	0		0	41,040	41,040

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2341	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	2341A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	2342	Voucher	80	0	0	0	80	80	
						Centrally Sponsored Schemes	General-Voted	2342A	Voucher	720	0	0	0	720	720	
							General-Voted	2343	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	2343A	Voucher	450	0	0	0	450	450	
							General-Voted	2344	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2344A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	2345	Voucher	4,560	0	0	0	4,560	4,560	
						Centrally Sponsored Schemes	General-Voted	2345A	Voucher	41,040	0	0	0	41,040	41,040	
							General-Voted	2346	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	General-Voted	2346A	Voucher	1,620	0	0	0	1,620	1,620	
							General-Voted	2347	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	2347A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	2348	Voucher	1,000	0	0	0	1,000	1,000	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2348A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	2349	Voucher	75	0	0		0	75	75
						Centrally Sponsored Schemes	General-Voted	2349A	Voucher	675	0	0		0	675	675
							General-Voted	2350	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2350A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2351	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	General-Voted	2351A	Voucher	540	0	0		0	540	540
							General-Voted	2352	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	General-Voted	2352A	Voucher	810	0	0		0	810	810
							General-Voted	2353	Voucher	75	0	0		0	75	75
						Centrally Sponsored Schemes	General-Voted	2353A	Voucher	675	0	0		0	675	675
							General-Voted	2354	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted	2354A	Voucher	450	0	0		0	450	450
							General-Voted	2355	Voucher	3,000	0	0		0	3,000	3,000
							Centrally	General-Voted	2355A	Voucher	27,000	0	0		0	27,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2356	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	2356A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	2357	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	2357A	Voucher	450	0	0	0	450	450	
							General-Voted	2358	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	2358A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	2359	Voucher	4,720	0	0	0	4,720	4,720	
						Centrally Sponsored Schemes	General-Voted	2359A	Voucher	42,480	0	0	0	42,480	42,480	
							General-Voted	2360	Voucher	240	0	0	0	240	240	
						Centrally Sponsored Schemes	General-Voted	2360A	Voucher	2,160	0	0	0	2,160	2,160	
							General-Voted	2361	Voucher	160	0	0	0	160	160	
						Centrally Sponsored Schemes	General-Voted	2361A	Voucher	1,440	0	0	0	1,440	1,440	
							General-Voted	2362	Voucher	160	0	0	0	160	160	
						Centrally Sponsored Schemes	General-Voted	2362A	Voucher	1,440	0	0	0	1,440	1,440	
							General-Voted	2363	Voucher	3,000	0	0	0	3,000	3,000	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2363A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2364	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2364A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2365	Voucher	80	0	0		0	80	80
						Centrally Sponsored Schemes	General-Voted	2365A	Voucher	720	0	0		0	720	720
							General-Voted	2366	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2366A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2367	Voucher	80	0	0		0	80	80
						Centrally Sponsored Schemes	General-Voted	2367A	Voucher	720	0	0		0	720	720
							General-Voted	2368	Voucher	3,296	0	0		0	3,296	3,296
						Centrally Sponsored Schemes	General-Voted	2368A	Voucher	29,664	0	0		0	29,664	29,664
							General-Voted	2369	Voucher	80	0	0		0	80	80
						Centrally Sponsored Schemes	General-Voted	2369A	Voucher	720	0	0		0	720	720
							General-Voted	2370	Voucher	6,840	0	0		0	6,840	6,840
							Centrally	General-Voted	2370A	Voucher	61,560	0	0		0	61,560

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2371	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2371A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2372	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2372A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2373	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2373A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2374	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2374A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2375	Voucher	6,805	0	0		0	6,805	6,805
						Centrally Sponsored Schemes	General-Voted	2375A	Voucher	61,245	0	0		0	61,245	61,245
							General-Voted	2376	Voucher	75	0	0		0	75	75
						Centrally Sponsored Schemes	General-Voted	2376A	Voucher	675	0	0		0	675	675
							General-Voted	2377	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	2377A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2378	Voucher	2,430	0	0		0	2,430	2,430

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2378A	Voucher	21,870	0	0		0	21,870	21,870
							General-Voted	2379	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	2379A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2380	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2380A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2381	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	2381A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	2382	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2382A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2383	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	2383A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	2384	Voucher	160	0	0		0	160	160
						Centrally Sponsored Schemes	General-Voted	2384A	Voucher	1,440	0	0		0	1,440	1,440
							General-Voted	2385	Voucher	9,000	0	0		0	9,000	9,000
						Centrally	General-Voted	2385A	Voucher	81,000	0	0		0	81,000	81,000

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2386	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	2386A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	2387	Voucher	80	0	0	0	80	80	
						Centrally Sponsored Schemes	General-Voted	2387A	Voucher	720	0	0	0	720	720	
							General-Voted	2388	Voucher	160	0	0	0	160	160	
						Centrally Sponsored Schemes	General-Voted	2388A	Voucher	1,440	0	0	0	1,440	1,440	
							General-Voted	2389	Voucher	160	0	0	0	160	160	
						Centrally Sponsored Schemes	General-Voted	2389A	Voucher	1,440	0	0	0	1,440	1,440	
							General-Voted	2390	Voucher	80	0	0	0	80	80	
						Centrally Sponsored Schemes	General-Voted	2390A	Voucher	720	0	0	0	720	720	
							General-Voted	2391	Voucher	160	0	0	0	160	160	
						Centrally Sponsored Schemes	General-Voted	2391A	Voucher	1,440	0	0	0	1,440	1,440	
							General-Voted	2392	Voucher	800	0	0	0	800	800	
						Centrally Sponsored Schemes	General-Voted	2392A	Voucher	7,200	0	0	0	7,200	7,200	
							General-Voted	2393	Voucher	160	0	0	0	160	160	

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2393A	Voucher	1,440	0	0		0	1,440	1,440
							General-Voted	2394	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2394A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2395	Voucher	60	0	0		0	60	60
						Centrally Sponsored Schemes	General-Voted	2395A	Voucher	540	0	0		0	540	540
							General-Voted	2396	Voucher	800	0	0		0	800	800
						Centrally Sponsored Schemes	General-Voted	2396A	Voucher	7,200	0	0		0	7,200	7,200
							General-Voted	2397	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	2397A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	2398	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	2398A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	2399	Voucher	160	0	0		0	160	160
						Centrally Sponsored Schemes	General-Voted	2399A	Voucher	1,440	0	0		0	1,440	1,440
							General-Voted	2400	Voucher	800	0	0		0	800	800
						Centrally	General-Voted	2400A	Voucher	7,200	0	0		0	7,200	7,200

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D.D.O. :		200001 Director Of Agriculture														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2401	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	2401A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	2402	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2402A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2403	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2403A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	2404	Voucher	4,930	0	0	0	4,930	4,930	
						Centrally Sponsored Schemes	General-Voted	2404A	Voucher	44,370	0	0	0	44,370	44,370	
							General-Voted	2405	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	2405A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	2406	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2406A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2407	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	2407A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	2408	Voucher	4,500	0	0	0	4,500	4,500	

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D.D.O. :		200001 Director Of Agriculture														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2408A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	2409	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2409A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2410	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2410A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2411	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	2411A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	2412	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2412A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	2413	Voucher	9,200	0	0		0	9,200	9,200
						Centrally Sponsored Schemes	General-Voted	2413A	Voucher	82,800	0	0		0	82,800	82,800
							General-Voted	2414	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	2414A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	2415	Voucher	7,500	0	0		0	7,500	7,500
							Centrally	General-Voted	2415A	Voucher	67,500	0	0		0	67,500

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2416	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	2416A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	2417	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	2417A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	2418	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	2418A	Voucher	450	0	0	0	450	450	
							General-Voted	2419	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2419A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2420	Voucher	37	0	0	0	37	37	
						Centrally Sponsored Schemes	General-Voted	2420A	Voucher	338	0	0	0	338	338	
							General-Voted	2421	Voucher	45	0	0	0	45	45	
						Centrally Sponsored Schemes	General-Voted	2421A	Voucher	405	0	0	0	405	405	
							General-Voted	2422	Voucher	37	0	0	0	37	37	
						Centrally Sponsored Schemes	General-Voted	2422A	Voucher	338	0	0	0	338	338	
							General-Voted	2423	Voucher	37	0	0	0	37	37	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2423A	Voucher	338	0	0		0	338	338
							General-Voted	2424	Voucher	37	0	0		0	37	37
						Centrally Sponsored Schemes	General-Voted	2424A	Voucher	338	0	0		0	338	338
							General-Voted	2425	Voucher	45	0	0		0	45	45
						Centrally Sponsored Schemes	General-Voted	2425A	Voucher	405	0	0		0	405	405
							General-Voted	2426	Voucher	25	0	0		0	25	25
						Centrally Sponsored Schemes	General-Voted	2426A	Voucher	225	0	0		0	225	225
							General-Voted	2427	Voucher	30	0	0		0	30	30
						Centrally Sponsored Schemes	General-Voted	2427A	Voucher	270	0	0		0	270	270
							General-Voted	2428	Voucher	25	0	0		0	25	25
						Centrally Sponsored Schemes	General-Voted	2428A	Voucher	225	0	0		0	225	225
							General-Voted	2429	Voucher	25	0	0		0	25	25
						Centrally Sponsored Schemes	General-Voted	2429A	Voucher	225	0	0		0	225	225
							General-Voted	2430	Voucher	30	0	0		0	30	30
						Centrally	General-Voted	2430A	Voucher	270	0	0		0	270	270

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2431	Voucher	5,400	0	0	0	5,400	5,400	
						Centrally Sponsored Schemes	General-Voted	2431A	Voucher	48,600	0	0	0	48,600	48,600	
							General-Voted	2432	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	2432A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	2433	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2433A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2434	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	2434A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	2435	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	2435A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	2436	Voucher	4,020	0	0	0	4,020	4,020	
						Centrally Sponsored Schemes	General-Voted	2436A	Voucher	36,180	0	0	0	36,180	36,180	
							General-Voted	2437	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	2437A	Voucher	21,600	0	0	0	21,600	21,600	
							General-Voted	2438	Voucher	37	0	0	0	37	37	

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2438A	Voucher	338	0	0		0	338	338
							General-Voted	2439	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2439A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2440	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2440A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2441	Voucher	900	0	0		0	900	900
						Centrally Sponsored Schemes	General-Voted	2441A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted	2442	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	2442A	Voucher	16,200	0	0		0	16,200	16,200
							General-Voted	2443	Voucher	3,584	0	0		0	3,584	3,584
						Centrally Sponsored Schemes	General-Voted	2443A	Voucher	32,260	0	0		0	32,260	32,260
							General-Voted	2444	Voucher	1,188	0	0		0	1,188	1,188
						Centrally Sponsored Schemes	General-Voted	2444A	Voucher	10,692	0	0		0	10,692	10,692
							General-Voted	2445	Voucher	500	0	0		0	500	500
							Centrally	General-Voted	2445A	Voucher	4,500	0	0		0	4,500

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2446	Voucher	39	0	0	0	0	39	39	
							Centrally Sponsored Schemes	General-Voted	2446A	Voucher	351	0	0	0	0	351	351
							General-Voted	2447	Voucher	561	0	0	0	0	561	561	
							Centrally Sponsored Schemes	General-Voted	2447A	Voucher	5,049	0	0	0	0	5,049	5,049
							General-Voted	2448	Voucher	4,000	0	0	0	0	4,000	4,000	
							Centrally Sponsored Schemes	General-Voted	2448A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	2449	Voucher	584	0	0	0	0	584	584	
							Centrally Sponsored Schemes	General-Voted	2449A	Voucher	5,256	0	0	0	0	5,256	5,256
							General-Voted	2450	Voucher	1,430	0	0	0	0	1,430	1,430	
							Centrally Sponsored Schemes	General-Voted	2450A	Voucher	12,870	0	0	0	0	12,870	12,870
							General-Voted	2451	Voucher	300	0	0	0	0	300	300	
							Centrally Sponsored Schemes	General-Voted	2451A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	2452	Voucher	900	0	0	0	0	900	900	
							Centrally Sponsored Schemes	General-Voted	2452A	Voucher	8,100	0	0	0	0	8,100	8,100
								General-Voted	2453	Voucher	6,300	0	0	0	0	6,300	6,300

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2453A	Voucher	56,700	0	0		0	56,700	56,700
							General-Voted	2454	Voucher	2,200	0	0		0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	2454A	Voucher	19,800	0	0		0	19,800	19,800
							General-Voted	2494	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2494A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2495	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	2495A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2496	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	2496A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	2497	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	2497A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	2498	Voucher	8,040	0	0		0	8,040	8,040
						Centrally Sponsored Schemes	General-Voted	2498A	Voucher	72,360	0	0		0	72,360	72,360
							General-Voted	2499	Voucher	9,000	0	0		0	9,000	9,000
							Centrally	General-Voted	2499A	Voucher	81,000	0	0		0	81,000

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2500	Voucher	720	0	0	0	0	720	720	
							Centrally Sponsored Schemes	General-Voted	2500A	Voucher	6,480	0	0	0	0	6,480	6,480
								General-Voted	2501	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	2501A	Voucher	22,500	0	0	0	0	22,500	22,500
								General-Voted	2502	Voucher	960	0	0	0	0	960	960
							Centrally Sponsored Schemes	General-Voted	2502A	Voucher	8,640	0	0	0	0	8,640	8,640
								General-Voted	2503	Voucher	996	0	0	0	0	996	996
							Centrally Sponsored Schemes	General-Voted	2503A	Voucher	8,964	0	0	0	0	8,964	8,964
								General-Voted	2504	Voucher	2,400	0	0	0	0	2,400	2,400
							Centrally Sponsored Schemes	General-Voted	2504A	Voucher	21,600	0	0	0	0	21,600	21,600
								General-Voted	2505	Voucher	7,500	0	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	General-Voted	2505A	Voucher	67,500	0	0	0	0	67,500	67,500
								General-Voted	2506	Voucher	240	0	0	0	0	240	240
							Centrally Sponsored Schemes	General-Voted	2506A	Voucher	2,160	0	0	0	0	2,160	2,160
								General-Voted	2507	Voucher	400	0	0	0	0	400	400

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2507A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	2508	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	2508A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	2509	Voucher	400	0	0		0	400	400
						Centrally Sponsored Schemes	General-Voted	2509A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	2510	Voucher	400	0	0		0	400	400
						Centrally Sponsored Schemes	General-Voted	2510A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	2511	Voucher	400	0	0		0	400	400
						Centrally Sponsored Schemes	General-Voted	2511A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	2512	Voucher	79	0	0		0	79	79
						Centrally Sponsored Schemes	General-Voted	2512A	Voucher	706	0	0		0	706	706
							General-Voted	2513	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	2513A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	2514	Voucher	6,000	0	0		0	6,000	6,000
							Centrally	General-Voted	2514A	Voucher	54,000	0	0		0	54,000

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2515	Voucher	461	0	0	0	461	461	
						Centrally Sponsored Schemes	General-Voted	2515A	Voucher	4,153	0	0	0	4,153	4,153	
							General-Voted	2516	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	2516A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	2517	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	2517A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	2518	Voucher	2,700	0	0	0	2,700	2,700	
						Centrally Sponsored Schemes	General-Voted	2518A	Voucher	24,300	0	0	0	24,300	24,300	
							General-Voted	2519	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	2519A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	2520	Voucher	5,360	0	0	0	5,360	5,360	
						Centrally Sponsored Schemes	General-Voted	2520A	Voucher	48,240	0	0	0	48,240	48,240	
							General-Voted	2521	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	General-Voted	2521A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	2522	Voucher	6,000	0	0	0	6,000	6,000	

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Department :		Agriculture Department														
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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2522A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2523	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	2523A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2524	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	2524A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2525	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	2525A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	2526	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	2526A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	2527	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted	2527A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	2528	Voucher	24,600	0	0		0	24,600	24,600
						Centrally Sponsored Schemes	General-Voted	2528A	Voucher	2,21,400	0	0		0	2,21,400	2,21,400
							General-Voted	2529	Voucher	2,500	0	0		0	2,500	2,500
						Centrally	General-Voted	2529A	Voucher	22,500	0	0		0	22,500	22,500

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2530	Voucher	5,360	0	0	0	5,360	5,360	
						Centrally Sponsored Schemes	General-Voted	2530A	Voucher	48,240	0	0	0	48,240	48,240	
							General-Voted	2531	Voucher	125	0	0	0	125	125	
						Centrally Sponsored Schemes	General-Voted	2531A	Voucher	1,125	0	0	0	1,125	1,125	
							General-Voted	2532	Voucher	4,280	0	0	0	4,280	4,280	
						Centrally Sponsored Schemes	General-Voted	2532A	Voucher	38,520	0	0	0	38,520	38,520	
							General-Voted	2533	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2533A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2534	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	2534A	Voucher	21,600	0	0	0	21,600	21,600	
							General-Voted	2535	Voucher	480	0	0	0	480	480	
						Centrally Sponsored Schemes	General-Voted	2535A	Voucher	4,320	0	0	0	4,320	4,320	
							General-Voted	2536	Voucher	4,020	0	0	0	4,020	4,020	
						Centrally Sponsored Schemes	General-Voted	2536A	Voucher	36,180	0	0	0	36,180	36,180	
							General-Voted	2537	Voucher	6,000	0	0	0	6,000	6,000	

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												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2537A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	2538	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2538A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2539	Voucher	160	0	0		0	160	160
						Centrally Sponsored Schemes	General-Voted	2539A	Voucher	1,440	0	0		0	1,440	1,440
							General-Voted	2540	Voucher	5,360	0	0		0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	2540A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	2541	Voucher	640	0	0		0	640	640
						Centrally Sponsored Schemes	General-Voted	2541A	Voucher	5,760	0	0		0	5,760	5,760
							General-Voted	2542	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	2542A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	2543	Voucher	160	0	0		0	160	160
						Centrally Sponsored Schemes	General-Voted	2543A	Voucher	1,440	0	0		0	1,440	1,440
							General-Voted	2544	Voucher	640	0	0		0	640	640
						Centrally	General-Voted	2544A	Voucher	5,760	0	0		0	5,760	5,760

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
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		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2545	Voucher	79	0	0	0	0	79	79
						Centrally Sponsored Schemes	General-Voted	2545A	Voucher	706	0	0	0	0	706	706
							General-Voted	2546	Voucher	160	0	0	0	0	160	160
						Centrally Sponsored Schemes	General-Voted	2546A	Voucher	1,440	0	0	0	0	1,440	1,440
							General-Voted	2547	Voucher	640	0	0	0	0	640	640
						Centrally Sponsored Schemes	General-Voted	2547A	Voucher	5,760	0	0	0	0	5,760	5,760
							General-Voted	2548	Voucher	799	0	0	0	0	799	799
						Centrally Sponsored Schemes	General-Voted	2548A	Voucher	7,191	0	0	0	0	7,191	7,191
							General-Voted	2549	Voucher	76	0	0	0	0	76	76
						Centrally Sponsored Schemes	General-Voted	2549A	Voucher	684	0	0	0	0	684	684
							General-Voted	2550	Voucher	5,360	0	0	0	0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	2550A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	2551	Voucher	161	0	0	0	0	161	161
						Centrally Sponsored Schemes	General-Voted	2551A	Voucher	1,449	0	0	0	0	1,449	1,449
							General-Voted	2552	Voucher	5,360	0	0	0	0	5,360	5,360

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2552A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	2553	Voucher	240	0	0	0	0	240	240
						Centrally Sponsored Schemes	General-Voted	2553A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	2554	Voucher	162	0	0	0	0	162	162
						Centrally Sponsored Schemes	General-Voted	2554A	Voucher	1,458	0	0	0	0	1,458	1,458
							General-Voted	2555	Voucher	160	0	0	0	0	160	160
						Centrally Sponsored Schemes	General-Voted	2555A	Voucher	1,440	0	0	0	0	1,440	1,440
							General-Voted	2556	Voucher	455	0	0	0	0	455	455
						Centrally Sponsored Schemes	General-Voted	2556A	Voucher	4,093	0	0	0	0	4,093	4,093
							General-Voted	2557	Voucher	5,400	0	0	0	0	5,400	5,400
						Centrally Sponsored Schemes	General-Voted	2557A	Voucher	48,600	0	0	0	0	48,600	48,600
							General-Voted	2558	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2558A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	2559	Voucher	8,040	0	0	0	0	8,040	8,040
							Centrally	General-Voted	2559A	Voucher	72,360	0	0	0	0	72,360

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2560	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	2560A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	2561	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	2561A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	2562	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes	General-Voted	2562A	Voucher	3,240	0	0		0	3,240	3,240
							General-Voted	2563	Voucher	5,360	0	0		0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	2563A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	2564	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	2564A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	2565	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	2565A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	2566	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	General-Voted	2566A	Voucher	2,160	0	0		0	2,160	2,160
							General-Voted	2567	Voucher	5,360	0	0		0	5,360	5,360

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2567A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	2568	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	2568A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	2569	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	2569A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	2570	Voucher	240	0	0	0	0	240	240
						Centrally Sponsored Schemes	General-Voted	2570A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	2571	Voucher	5,360	0	0	0	0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	2571A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	2572	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	2572A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	2573	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	2573A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	2574	Voucher	240	0	0	0	0	240	240
						Centrally	General-Voted	2574A	Voucher	2,160	0	0	0	0	2,160	2,160

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Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2575	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	General-Voted	2575A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	2576	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	2576A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	2610	Voucher	2,460	0	0	0	2,460	2,460	
						Centrally Sponsored Schemes	General-Voted	2610A	Voucher	22,140	0	0	0	22,140	22,140	
							General-Voted	2611	Voucher	2,840	0	0	0	2,840	2,840	
						Centrally Sponsored Schemes	General-Voted	2611A	Voucher	25,560	0	0	0	25,560	25,560	
							General-Voted	2612	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	2612A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	2613	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	2613A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	2614	Voucher	1,640	0	0	0	1,640	1,640	
						Centrally Sponsored Schemes	General-Voted	2614A	Voucher	14,760	0	0	0	14,760	14,760	
							General-Voted	2615	Voucher	1,640	0	0	0	1,640	1,640	

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												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2615A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	2616	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2616A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2617	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted	2617A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	2618	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	2618A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	2619	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2619A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2620	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	2620A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	2621	Voucher	4,100	0	0		0	4,100	4,100
						Centrally Sponsored Schemes	General-Voted	2621A	Voucher	36,900	0	0		0	36,900	36,900
							General-Voted	2622	Voucher	400	0	0		0	400	400
							Centrally	General-Voted	2622A	Voucher	3,600	0	0		0	3,600

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D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2623	Voucher	7,100	0	0	0	0	7,100	7,100	
							Centrally Sponsored Schemes	General-Voted	2623A	Voucher	63,900	0	0	0	0	63,900	63,900
							General-Voted	2624	Voucher	400	0	0	0	0	400	400	
							Centrally Sponsored Schemes	General-Voted	2624A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	2625	Voucher	7,100	0	0	0	0	7,100	7,100	
							Centrally Sponsored Schemes	General-Voted	2625A	Voucher	63,900	0	0	0	0	63,900	63,900
							General-Voted	2626	Voucher	4,100	0	0	0	0	4,100	4,100	
							Centrally Sponsored Schemes	General-Voted	2626A	Voucher	36,900	0	0	0	0	36,900	36,900
							General-Voted	2627	Voucher	2,000	0	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	2627A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	2628	Voucher	2,000	0	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	2628A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	2629	Voucher	2,000	0	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	2629A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	2788	Voucher	200	0	0	0	0	200	200	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2788A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	2789	Voucher	4,020	0	0		0	4,020	4,020
						Centrally Sponsored Schemes	General-Voted	2789A	Voucher	36,180	0	0		0	36,180	36,180
							General-Voted	2790	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	General-Voted	2790A	Voucher	21,600	0	0		0	21,600	21,600
							General-Voted	2791	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2791A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2792	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2792A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2793	Voucher	750	0	0		0	750	750
						Centrally Sponsored Schemes	General-Voted	2793A	Voucher	6,750	0	0		0	6,750	6,750
							General-Voted	2794	Voucher	125	0	0		0	125	125
						Centrally Sponsored Schemes	General-Voted	2794A	Voucher	1,125	0	0		0	1,125	1,125
							General-Voted	2795	Voucher	200	0	0		0	200	200
							Centrally	General-Voted	2795A	Voucher	1,800	0	0		0	1,800

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D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2796	Voucher	300	0	0	0	0	300	300	
							Centrally Sponsored Schemes	General-Voted	2796A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	2797	Voucher	200	0	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	2797A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	2798	Voucher	75	0	0	0	0	75	75	
							Centrally Sponsored Schemes	General-Voted	2798A	Voucher	675	0	0	0	0	675	675
							General-Voted	2799	Voucher	5,360	0	0	0	0	5,360	5,360	
							Centrally Sponsored Schemes	General-Voted	2799A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	2800	Voucher	4,280	0	0	0	0	4,280	4,280	
							Centrally Sponsored Schemes	General-Voted	2800A	Voucher	38,520	0	0	0	0	38,520	38,520
							General-Voted	2801	Voucher	5,400	0	0	0	0	5,400	5,400	
							Centrally Sponsored Schemes	General-Voted	2801A	Voucher	48,600	0	0	0	0	48,600	48,600
							General-Voted	2802	Voucher	3,000	0	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	2802A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	2803	Voucher	400	0	0	0	0	400	400	

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Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2803A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	2894	Voucher	8,040	0	0		0	8,040	8,040
						Centrally Sponsored Schemes	General-Voted	2894A	Voucher	72,360	0	0		0	72,360	72,360
							General-Voted	2895	Voucher	5,360	0	0		0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	2895A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	2896	Voucher	5,360	0	0		0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	2896A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	2897	Voucher	5,360	0	0		0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	2897A	Voucher	48,240	0	0		0	48,240	48,240
							General-Voted	2898	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	2898A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	2899	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	2899A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	2900	Voucher	4,000	0	0		0	4,000	4,000
						Centrally	General-Voted	2900A	Voucher	36,000	0	0		0	36,000	36,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2901	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	General-Voted	2901A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	2902	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2902A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2903	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	2903A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	2904	Voucher	13	0	0	0	13	13	
						Centrally Sponsored Schemes	General-Voted	2904A	Voucher	112	0	0	0	112	112	
							General-Voted	2905	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	2905A	Voucher	450	0	0	0	450	450	
							General-Voted	2906	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	2906A	Voucher	450	0	0	0	450	450	
							General-Voted	2907	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	2907A	Voucher	450	0	0	0	450	450	
							General-Voted	2908	Voucher	60	0	0	0	60	60	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2908A	Voucher	540	0	0		0	540	540
							General-Voted	2909	Voucher	50	0	0		0	50	50
						Centrally Sponsored Schemes	General-Voted	2909A	Voucher	450	0	0		0	450	450
							General-Voted	2923	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	2923A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	2924	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	2924A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	2925	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2925A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2926	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2926A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2927	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2927A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2928	Voucher	600	0	0		0	600	600
						Centrally	General-Voted	2928A	Voucher	5,400	0	0		0	5,400	5,400

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2929	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2929A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	2930	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2930A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	2931	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2931A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	2932	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	2932A	Voucher	67,500	0	0	0	0	67,500	67,500
							General-Voted	2933	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2933A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	2934	Voucher	5,360	0	0	0	0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	2934A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	2935	Voucher	4,280	0	0	0	0	4,280	4,280
						Centrally Sponsored Schemes	General-Voted	2935A	Voucher	38,520	0	0	0	0	38,520	38,520
							General-Voted	2936	Voucher	4,020	0	0	0	0	4,020	4,020

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2936A	Voucher	36,180	0	0		0	36,180	36,180
							General-Voted	2937	Voucher	5,400	0	0		0	5,400	5,400
						Centrally Sponsored Schemes	General-Voted	2937A	Voucher	48,600	0	0		0	48,600	48,600
							General-Voted	2938	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	General-Voted	2938A	Voucher	21,600	0	0		0	21,600	21,600
							General-Voted	2939	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2939A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	2940	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2940A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2941	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2941A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2942	Voucher	8,040	0	0		0	8,040	8,040
						Centrally Sponsored Schemes	General-Voted	2942A	Voucher	72,360	0	0		0	72,360	72,360
							General-Voted	2943	Voucher	5,360	0	0		0	5,360	5,360
						Centrally	General-Voted	2943A	Voucher	48,240	0	0		0	48,240	48,240

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2944	Voucher	5,360	0	0	0	0	5,360	5,360	
							Centrally Sponsored Schemes	General-Voted	2944A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	2945	Voucher	5,360	0	0	0	0	5,360	5,360	
							Centrally Sponsored Schemes	General-Voted	2945A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	2946	Voucher	9,000	0	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	2946A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	2947	Voucher	4,500	0	0	0	0	4,500	4,500	
							Centrally Sponsored Schemes	General-Voted	2947A	Voucher	40,500	0	0	0	0	40,500	40,500
							General-Voted	2948	Voucher	4,000	0	0	0	0	4,000	4,000	
							Centrally Sponsored Schemes	General-Voted	2948A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	3079	Voucher	4,000	0	0	0	0	4,000	4,000	
							Centrally Sponsored Schemes	General-Voted	3079A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	3080	Voucher	3,000	0	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	3080A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	3081	Voucher	240	0	0	0	0	240	240

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3081A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	3082	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	3082A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	3083	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	3083A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	3084	Voucher	320	0	0	0	0	320	320
						Centrally Sponsored Schemes	General-Voted	3084A	Voucher	2,880	0	0	0	0	2,880	2,880
							General-Voted	3085	Voucher	50	0	0	0	0	50	50
						Centrally Sponsored Schemes	General-Voted	3085A	Voucher	450	0	0	0	0	450	450
							General-Voted	3086	Voucher	50	0	0	0	0	50	50
						Centrally Sponsored Schemes	General-Voted	3086A	Voucher	450	0	0	0	0	450	450
							General-Voted	3087	Voucher	60	0	0	0	0	60	60
						Centrally Sponsored Schemes	General-Voted	3087A	Voucher	540	0	0	0	0	540	540
							General-Voted	3088	Voucher	60	0	0	0	0	60	60
						Centrally	General-Voted	3088A	Voucher	540	0	0	0	0	540	540

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3089	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	3089A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	3090	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	3090A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	3091	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	3091A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	3092	Voucher	480	0	0	0	480	480	
						Centrally Sponsored Schemes	General-Voted	3092A	Voucher	4,320	0	0	0	4,320	4,320	
							General-Voted	3093	Voucher	640	0	0	0	640	640	
						Centrally Sponsored Schemes	General-Voted	3093A	Voucher	5,760	0	0	0	5,760	5,760	
							General-Voted	3094	Voucher	160	0	0	0	160	160	
						Centrally Sponsored Schemes	General-Voted	3094A	Voucher	1,440	0	0	0	1,440	1,440	
							General-Voted	3095	Voucher	160	0	0	0	160	160	
						Centrally Sponsored Schemes	General-Voted	3095A	Voucher	1,440	0	0	0	1,440	1,440	
							General-Voted	3096	Voucher	7,500	0	0	0	7,500	7,500	

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Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3096A	Voucher	67,500	0	0	0	0	67,500	67,500
							General-Voted	3097	Voucher	300	0	0	0	0	300	300
						Centrally Sponsored Schemes	General-Voted	3097A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	3098	Voucher	150	0	0	0	0	150	150
						Centrally Sponsored Schemes	General-Voted	3098A	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted	3099	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	3099A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	3100	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	3100A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	3101	Voucher	7,100	0	0	0	0	7,100	7,100
						Centrally Sponsored Schemes	General-Voted	3101A	Voucher	63,900	0	0	0	0	63,900	63,900
							General-Voted	3102	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	3102A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	3103	Voucher	7,100	0	0	0	0	7,100	7,100
						Centrally	General-Voted	3103A	Voucher	63,900	0	0	0	0	63,900	63,900

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Month of Account:		SEP/2025														
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												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3104	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	3104A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	3105	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	3105A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	3106	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	3106A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	3107	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	3107A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	3108	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	3108A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	3109	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	3109A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	3110	Voucher	240	0	0	0	0	240	240
						Centrally Sponsored Schemes	General-Voted	3110A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	3111	Voucher	200	0	0	0	0	200	200

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3111A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	3112	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	3112A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	3113	Voucher	160	0	0		0	160	160
						Centrally Sponsored Schemes	General-Voted	3113A	Voucher	1,440	0	0		0	1,440	1,440
							General-Voted	3114	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	3114A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	3115	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes	General-Voted	3115A	Voucher	3,240	0	0		0	3,240	3,240
							General-Voted	3116	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	3116A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	3117	Voucher	640	0	0		0	640	640
						Centrally Sponsored Schemes	General-Voted	3117A	Voucher	5,760	0	0		0	5,760	5,760
							General-Voted	3118	Voucher	640	0	0		0	640	640
						Centrally	General-Voted	3118A	Voucher	5,760	0	0		0	5,760	5,760

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3119	Voucher	960	0	0	0	960	960	
						Centrally Sponsored Schemes	General-Voted	3119A	Voucher	8,640	0	0	0	8,640	8,640	
							General-Voted	3120	Voucher	640	0	0	0	640	640	
						Centrally Sponsored Schemes	General-Voted	3120A	Voucher	5,760	0	0	0	5,760	5,760	
							General-Voted	3121	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	General-Voted	3121A	Voucher	1,620	0	0	0	1,620	1,620	
							General-Voted	3122	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	3122A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	3123	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	3123A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	3124	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	3124A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	3125	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	3125A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	3126	Voucher	4,000	0	0	0	4,000	4,000	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3126A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	3127	Voucher	2,460	0	0		0	2,460	2,460
						Centrally Sponsored Schemes	General-Voted	3127A	Voucher	22,140	0	0		0	22,140	22,140
							General-Voted	3128	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	3128A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	3129	Voucher	980	0	0		0	980	980
						Centrally Sponsored Schemes	General-Voted	3129A	Voucher	8,820	0	0		0	8,820	8,820
							General-Voted	3130	Voucher	2,240	0	0		0	2,240	2,240
						Centrally Sponsored Schemes	General-Voted	3130A	Voucher	20,160	0	0		0	20,160	20,160
							General-Voted	3131	Voucher	100	0	0		0	100	100
						Centrally Sponsored Schemes	General-Voted	3131A	Voucher	900	0	0		0	900	900
							General-Voted	3132	Voucher	120	0	0		0	120	120
						Centrally Sponsored Schemes	General-Voted	3132A	Voucher	1,080	0	0		0	1,080	1,080
							General-Voted	3133	Voucher	100	0	0		0	100	100
						Centrally	General-Voted	3133A	Voucher	900	0	0		0	900	900

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3134	Voucher	4,100	0	0	0	4,100	4,100	
						Centrally Sponsored Schemes	General-Voted	3134A	Voucher	36,900	0	0	0	36,900	36,900	
							General-Voted	3135	Voucher	750	0	0	0	750	750	
						Centrally Sponsored Schemes	General-Voted	3135A	Voucher	6,750	0	0	0	6,750	6,750	
							General-Voted	3136	Voucher	4,100	0	0	0	4,100	4,100	
						Centrally Sponsored Schemes	General-Voted	3136A	Voucher	36,900	0	0	0	36,900	36,900	
							General-Voted	3334	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	3334A	Voucher	21,600	0	0	0	21,600	21,600	
							General-Voted	3335	Voucher	1,640	0	0	0	1,640	1,640	
						Centrally Sponsored Schemes	General-Voted	3335A	Voucher	14,760	0	0	0	14,760	14,760	
							General-Voted	3336	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	3336A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	3337	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	3337A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	3338	Voucher	600	0	0	0	600	600	

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3338A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	3339	Voucher	1,640	0	0		0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	3339A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	3340	Voucher	1,640	0	0		0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	3340A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	3341	Voucher	4,280	0	0		0	4,280	4,280
						Centrally Sponsored Schemes	General-Voted	3341A	Voucher	38,520	0	0		0	38,520	38,520
							General-Voted	3342	Voucher	5,400	0	0		0	5,400	5,400
						Centrally Sponsored Schemes	General-Voted	3342A	Voucher	48,600	0	0		0	48,600	48,600
							General-Voted	3343	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	3343A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	3344	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	3344A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	3345	Voucher	500	0	0		0	500	500
							Centrally	General-Voted	3345A	Voucher	4,500	0	0		0	4,500

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Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3346	Voucher	4,020	0	0	0	4,020	4,020	
						Centrally Sponsored Schemes	General-Voted	3346A	Voucher	36,180	0	0	0	36,180	36,180	
							General-Voted	3347	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	3347A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	3348	Voucher	8,040	0	0	0	8,040	8,040	
						Centrally Sponsored Schemes	General-Voted	3348A	Voucher	72,360	0	0	0	72,360	72,360	
							General-Voted	3349	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	3349A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	3350	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	3350A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	3351	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	3351A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	3352	Voucher	5,360	0	0	0	5,360	5,360	
						Centrally Sponsored Schemes	General-Voted	3352A	Voucher	48,240	0	0	0	48,240	48,240	
							General-Voted	3353	Voucher	5,360	0	0	0	5,360	5,360	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3353A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	3354	Voucher	5,360	0	0	0	0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	3354A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	3355	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	3355A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	3356	Voucher	4,100	0	0	0	0	4,100	4,100
						Centrally Sponsored Schemes	General-Voted	3356A	Voucher	36,900	0	0	0	0	36,900	36,900
							General-Voted	3357	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	3357A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	3358	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	3358A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	3359	Voucher	240	0	0	0	0	240	240
						Centrally Sponsored Schemes	General-Voted	3359A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	3360	Voucher	7,100	0	0	0	0	7,100	7,100
							Centrally	General-Voted	3360A	Voucher	63,900	0	0	0	0	63,900

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												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3361	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	3361A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	3362	Voucher	7,100	0	0	0	7,100	7,100	
						Centrally Sponsored Schemes	General-Voted	3362A	Voucher	63,900	0	0	0	63,900	63,900	
							General-Voted	3363	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	3363A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	3364	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	3364A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	3365	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	3365A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	3366	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	3366A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	3367	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	General-Voted	3367A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	3368	Voucher	125	0	0	0	125	125	

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												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3368A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	3369	Voucher	4,100	0	0	0	0	4,100	4,100
						Centrally Sponsored Schemes	General-Voted	3369A	Voucher	36,900	0	0	0	0	36,900	36,900
							General-Voted	3370	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	3370A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	3371	Voucher	240	0	0	0	0	240	240
						Centrally Sponsored Schemes	General-Voted	3371A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	3372	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	3372A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	3373	Voucher	2,460	0	0	0	0	2,460	2,460
						Centrally Sponsored Schemes	General-Voted	3373A	Voucher	22,140	0	0	0	0	22,140	22,140
							General-Voted	3374	Voucher	150	0	0	0	0	150	150
						Centrally Sponsored Schemes	General-Voted	3374A	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted	3375	Voucher	125	0	0	0	0	125	125
						Centrally	General-Voted	3375A	Voucher	1,125	0	0	0	0	1,125	1,125

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												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3504	Voucher	37	0	0	0	37	37	
						Centrally Sponsored Schemes	General-Voted	3504A	Voucher	338	0	0	0	338	338	
							General-Voted	3505	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	3505A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	3506	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	3506A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	3507	Voucher	125	0	0	0	125	125	
						Centrally Sponsored Schemes	General-Voted	3507A	Voucher	1,125	0	0	0	1,125	1,125	
							General-Voted	3508	Voucher	125	0	0	0	125	125	
						Centrally Sponsored Schemes	General-Voted	3508A	Voucher	1,125	0	0	0	1,125	1,125	
							General-Voted	3509	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	3509A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	3510	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	3510A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	3511	Voucher	125	0	0	0	125	125	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3511A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	3512	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	3512A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	3513	Voucher	150	0	0	0	0	150	150
						Centrally Sponsored Schemes	General-Voted	3513A	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted	3514	Voucher	125	0	0	0	0	125	125
						Centrally Sponsored Schemes	General-Voted	3514A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	3515	Voucher	2,020	0	0	0	0	2,020	2,020
						Centrally Sponsored Schemes	General-Voted	3515A	Voucher	18,180	0	0	0	0	18,180	18,180
							General-Voted	3516	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	3516A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	3517	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	3517A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	3518	Voucher	6,750	0	0	0	0	6,750	6,750
						Centrally	General-Voted	3518A	Voucher	60,750	0	0	0	0	60,750	60,750

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3519	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	General-Voted	3519A	Voucher	810	0	0		0	810	810
							General-Voted	3520	Voucher	30	0	0		0	30	30
						Centrally Sponsored Schemes	General-Voted	3520A	Voucher	270	0	0		0	270	270
							General-Voted	3521	Voucher	37	0	0		0	37	37
						Centrally Sponsored Schemes	General-Voted	3521A	Voucher	338	0	0		0	338	338
							General-Voted	3522	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	3522A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	3523	Voucher	125	0	0		0	125	125
						Centrally Sponsored Schemes	General-Voted	3523A	Voucher	1,125	0	0		0	1,125	1,125
							General-Voted	3524	Voucher	45	0	0		0	45	45
						Centrally Sponsored Schemes	General-Voted	3524A	Voucher	405	0	0		0	405	405
							General-Voted	3525	Voucher	25	0	0		0	25	25
						Centrally Sponsored Schemes	General-Voted	3525A	Voucher	225	0	0		0	225	225
							General-Voted	3526	Voucher	125	0	0		0	125	125

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3526A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	3527	Voucher	125	0	0	0	0	125	125
						Centrally Sponsored Schemes	General-Voted	3527A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	3528	Voucher	5,360	0	0	0	0	5,360	5,360
						Centrally Sponsored Schemes	General-Voted	3528A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	3529	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	3529A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	3530	Voucher	240	0	0	0	0	240	240
						Centrally Sponsored Schemes	General-Voted	3530A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	3531	Voucher	75	0	0	0	0	75	75
						Centrally Sponsored Schemes	General-Voted	3531A	Voucher	675	0	0	0	0	675	675
							General-Voted	3532	Voucher	75	0	0	0	0	75	75
						Centrally Sponsored Schemes	General-Voted	3532A	Voucher	675	0	0	0	0	675	675
							General-Voted	3533	Voucher	125	0	0	0	0	125	125
						Centrally	General-Voted	3533A	Voucher	1,125	0	0	0	0	1,125	1,125

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3534	Voucher	1,640	0	0	0	0	1,640	1,640
							General-Voted	3534A	Voucher	14,760	0	0	0	0	14,760	14,760
						Total Object Head-- 36 :			1,90,03,525	0	0	0	1,90,03,525	1,90,03,525		
						Total Sub Head :			2,19,15,775	0	0	0	2,19,15,775	2,19,15,775		
						Total Minor Head 101 :			2,23,26,775	0	0	0	2,23,26,775	2,23,26,775		
						Total Sub Major Head 1 :			2,23,26,775	0	0	0	2,23,26,775	2,23,26,775		
						Total Major Head 2435 :			2,23,26,775	0	0	0	2,23,26,775	2,23,26,775		
Total of Month :										9,96,58,189	0	0	0	9,96,58,189	9,96,58,189	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1570A	Voucher	7,50,000	0	0	0	0	7,50,000	7,50,000
						Centrally Sponsored Schemes	General-Voted	636A	Voucher	37,29,500	0	0	0	0	37,29,500	37,29,500
						Centrally Sponsored Schemes	General-Voted	637A	Voucher	9,37,500	0	0	0	0	9,37,500	9,37,500

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Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	638A	Voucher	8,75,000	0	0		0	8,75,000	8,75,000
						Centrally Sponsored Schemes	General-Voted	639A	Voucher	18,56,500	0	0		0	18,56,500	18,56,500
						Centrally Sponsored Schemes	General-Voted	640A	Voucher	1,63,510	0	0		0	1,63,510	1,63,510
						Centrally Sponsored Schemes	General-Voted	641A	Voucher	5,74,125	0	0		0	5,74,125	5,74,125
						Total Object Head-- 36 :				88,86,135	0	0		0	88,86,135	88,86,135
						Total Sub Head :				88,86,135	0	0		0	88,86,135	88,86,135
						Total Minor Head 105 :				88,86,135	0	0		0	88,86,135	88,86,135
		108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	1297	Voucher	1,800	0	0		0	1,800	1,800	
					Centrally Sponsored Schemes	General-Voted	1297A	Voucher	16,200	0	0		0	16,200	16,200	
						General-Voted	1298	Voucher	54,579	0	0		0	54,579	54,579	
					Centrally Sponsored Schemes	General-Voted	1298A	Voucher	4,91,210	0	0		0	4,91,210	4,91,210	
						General-Voted	1411	Voucher	20,500	0	0		0	20,500	20,500	
					Centrally Sponsored Schemes	General-Voted	1411A	Voucher	1,84,500	0	0		0	1,84,500	1,84,500	
						General-Voted	1412	Voucher	535	0	0		0	535	535	

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Department :		Agriculture Department													
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D.D.O. :		200001 Director Of Agriculture													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1412A	Voucher	4,815	0	0	0	4,815	4,815	
						General-Voted	1413	Voucher	2,100	0	0	0	2,100	2,100	
					Centrally Sponsored Schemes	General-Voted	1413A	Voucher	18,900	0	0	0	18,900	18,900	
						General-Voted	1414	Voucher	6,978	0	0	0	6,978	6,978	
					Centrally Sponsored Schemes	General-Voted	1414A	Voucher	62,799	0	0	0	62,799	62,799	
						General-Voted	1495	Voucher	213	0	0	0	213	213	
					Centrally Sponsored Schemes	General-Voted	1495A	Voucher	1,912	0	0	0	1,912	1,912	
						General-Voted	298	Voucher	13,858	0	0	0	13,858	13,858	
					Centrally Sponsored Schemes	General-Voted	298A	Voucher	1,24,718	0	0	0	1,24,718	1,24,718	
					Total Object Head-- 36 :				10,05,617	0	0	0	10,05,617	10,05,617	
				7	36. Grants-In-Aid (Non-Salary)	General-Voted	101	Voucher	30,13,637	0	0	0	30,13,637	30,13,637	
						General-Voted	655	Voucher	2,52,904	0	0	0	2,52,904	2,52,904	
						Centrally Sponsored Schemes	General-Voted	655A	Voucher	22,76,132	0	0	0	22,76,132	22,76,132
					Total Object Head-- 36 :				55,42,673	0	0	0	55,42,673	55,42,673	
				Total Sub Head :				65,48,290	0	0	0	65,48,290	65,48,290		

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(71)	Agro Forestry	3	36. Grants-In-Aid (Non-Salary)	General-Voted	1574	Voucher	22,222	0	0	0	22,222	22,222	
							Centrally Sponsored Schemes	General-Voted	1574A	Voucher	2,00,000	0	0	0	2,00,000	2,00,000
							General-Voted	1808	Voucher	3,645	0	0	0	3,645	3,645	
							Centrally Sponsored Schemes	General-Voted	1808A	Voucher	32,805	0	0	0	32,805	32,805
							General-Voted	1809	Voucher	8,055	0	0	0	8,055	8,055	
							Centrally Sponsored Schemes	General-Voted	1809A	Voucher	72,495	0	0	0	72,495	72,495
							General-Voted	1810	Voucher	4,050	0	0	0	4,050	4,050	
							Centrally Sponsored Schemes	General-Voted	1810A	Voucher	36,450	0	0	0	36,450	36,450
							General-Voted	1811	Voucher	14,035	0	0	0	14,035	14,035	
							Centrally Sponsored Schemes	General-Voted	1811A	Voucher	1,26,315	0	0	0	1,26,315	1,26,315
							General-Voted	363	Voucher	63,000	0	0	0	63,000	63,000	
							Centrally Sponsored Schemes	General-Voted	363A	Voucher	5,67,000	0	0	0	5,67,000	5,67,000
							General-Voted	850	Voucher	6,138	0	0	0	6,138	6,138	
							Centrally Sponsored Schemes	General-Voted	850A	Voucher	55,240	0	0	0	55,240	55,240
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Treasury :		Cyber Treasury (SPARSH)																												
D.D.O. :		200001 Director Of Agriculture																												
Month of Account:		OCT/2025																												
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						
2401	00	108	(71) Agro Forestry	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	851A	Voucher	72,000	0	0	0	72,000	72,000															
							General-Voted	852	Voucher	6,000	0	0	0	6,000	6,000															
						Centrally Sponsored Schemes	General-Voted	852A	Voucher	54,000	0	0	0	54,000	54,000															
						Total Object Head-- 36 :				13,51,450	0	0	0	13,51,450	13,51,450															
						Total Sub Head :				13,51,450	0	0	0	13,51,450	13,51,450															
						Total Minor Head 108 :				78,99,740	0	0	0	78,99,740	78,99,740															
		109	(47) National Mission On 5 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	1685	Voucher	1,250	0	0	0	1,250	1,250																
					Centrally Sponsored Schemes	General-Voted	1685A	Voucher	11,250	0	0	0	11,250	11,250																
						General-Voted	1686	Voucher	1,250	0	0	0	1,250	1,250																
					Centrally Sponsored Schemes	General-Voted	1686A	Voucher	11,250	0	0	0	11,250	11,250																
						General-Voted	1687	Voucher	1,250	0	0	0	1,250	1,250																
					Centrally Sponsored Schemes	General-Voted	1687A	Voucher	11,250	0	0	0	11,250	11,250																
						General-Voted	1688	Voucher	1,000	0	0	0	1,000	1,000																
					Centrally Sponsored Schemes	General-Voted	1688A	Voucher	9,000	0	0	0	9,000	9,000																
						General-Voted	1689	Voucher	1,500	0	0	0	1,500	1,500																

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												8009	-	7610		
2401	00	109	(47) National Mission On 5 Agricultural Extension And Technology (Nmaet)	7	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1689A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	1690	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	General-Voted	1690A	Voucher	11,250	0	0	0	11,250	11,250	
						Total Object Head-- 36 :				75,000	0	0	0	75,000	75,000	
					36. Grants-In-Aid (Non-Salary)		General-Voted	1673	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	General-Voted	1673A	Voucher	33,750	0	0	0	33,750	33,750	
							General-Voted	1674	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	General-Voted	1674A	Voucher	33,750	0	0	0	33,750	33,750	
							General-Voted	1675	Voucher	2,750	0	0	0	2,750	2,750	
						Centrally Sponsored Schemes	General-Voted	1675A	Voucher	24,750	0	0	0	24,750	24,750	
							General-Voted	1676	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	1676A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	1677	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	General-Voted	1677A	Voucher	33,750	0	0	0	33,750	33,750	
							General-Voted	1678	Voucher							

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 7 Agricultural Extension And Technology (Nmaet)	8	36. Grants-In-Aid (Non-Salary)		General-Voted	1678		5,250	0	0	0	5,250	5,250	
						Centrally Sponsored Schemes	General-Voted	1678A	Voucher	47,250	0	0	0	47,250	47,250	
						Total Object Head-- 36 :				2,22,500	0	0	0	2,22,500	2,22,500	
					36. Grants-In-Aid (Non-Salary)		General-Voted	1679	Voucher	68,000	0	0	0	68,000	68,000	
						Centrally Sponsored Schemes	General-Voted	1679A	Voucher	6,12,000	0	0	0	6,12,000	6,12,000	
							General-Voted	1680	Voucher	18,000	0	0	0	18,000	18,000	
						Centrally Sponsored Schemes	General-Voted	1680A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000	
							General-Voted	1681	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	1681A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	1682	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	1682A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	1683	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	1683A	Voucher	90,000	0	0	0	90,000	90,000	
							General-Voted	1684	Voucher	12,500	0	0	0	12,500	12,500	
						Centrally Sponsored	General-Voted	1684A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 8 Agricultural Extension And Technology (Nmaet) 16	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :					11,85,000	0	0	0	0	11,85,000	11,85,000
				36. Grants-In-Aid (Non-Salary)	General-Voted	1332	Voucher	2,40,000	0	0	0	2,40,000	2,40,000			
					Centrally Sponsored Schemes	General-Voted	1332A	Voucher	21,60,000	0	0	0	21,60,000	21,60,000		
						General-Voted	1333	Voucher	2,40,000	0	0	0	2,40,000	2,40,000		
					Centrally Sponsored Schemes	General-Voted	1333A	Voucher	21,60,000	0	0	0	21,60,000	21,60,000		
						General-Voted	1334	Voucher	1,92,000	0	0	0	1,92,000	1,92,000		
					Centrally Sponsored Schemes	General-Voted	1334A	Voucher	17,28,000	0	0	0	17,28,000	17,28,000		
						General-Voted	1335	Voucher	12,250	0	0	0	12,250	12,250		
					Centrally Sponsored Schemes	General-Voted	1335A	Voucher	1,10,250	0	0	0	1,10,250	1,10,250		
						General-Voted	1612	Voucher	3,24,000	0	0	0	3,24,000	3,24,000		
					Centrally Sponsored Schemes	General-Voted	1612A	Voucher	29,16,000	0	0	0	29,16,000	29,16,000		
				Total Object Head-- 36 :					1,00,82,500	0	0	0	0	1,00,82,500	1,00,82,500	
				Total Sub Head :					1,15,65,000	0	0	0	0	1,15,65,000	1,15,65,000	
				Total Minor Head 109 :					1,15,65,000	0	0	0	0	1,15,65,000	1,15,65,000	
		119	(05) Mission For Integrated Development 1	36. Grants-In-Aid (Non-Salary)	General-Voted	1565	Voucher	1,000	0	0	0	1,000	1,000			
				Centrally	General-Voted	1565A	Voucher	9,000	0	0	0	9,000	9,000			

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D.D.O. :		200001 Director Of Agriculture													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	General-Voted	1566	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	1566A	Voucher	22,500	0	0	0	22,500	22,500
						General-Voted	1567	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	1567A	Voucher	22,500	0	0	0	22,500	22,500
						General-Voted	1611	Voucher	30,000	0	0	0	30,000	30,000	
						Centrally Sponsored Schemes	General-Voted	1611A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000
						General-Voted	1658	Voucher	49,086	0	0	0	49,086	49,086	
						Centrally Sponsored Schemes	General-Voted	1658A	Voucher	4,41,773	0	0	0	4,41,773	4,41,773
						General-Voted	208	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	208A	Voucher	21,600	0	0	0	21,600	21,600
						General-Voted	295	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	295A	Voucher	22,500	0	0	0	22,500	22,500
						General-Voted	296	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	296A	Voucher	21,600	0	0	0	21,600	21,600
						General-Voted	327	Voucher	2,500	0	0	0	2,500	2,500	

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	327A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	54	Voucher	22,000	0	0		0	22,000	22,000
							General-Voted	700	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	700A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	701	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	701A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	702	Voucher	19,250	0	0		0	19,250	19,250
						Centrally Sponsored Schemes	General-Voted	702A	Voucher	1,73,250	0	0		0	1,73,250	1,73,250
							General-Voted	703	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	703A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	704	Voucher	2,200	0	0		0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	704A	Voucher	19,800	0	0		0	19,800	19,800
							General-Voted	849	Voucher	11,500	0	0		0	11,500	11,500
						Centrally Sponsored Schemes	General-Voted	849A	Voucher	1,03,500	0	0		0	1,03,500	1,03,500
Total Object Head-- 36 :																

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												8009	-	7610				
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)					19,30,359	0	0		0	19,30,359	19,30,359		
				4	36. Grants-In-Aid (Non-Salary)	General-Voted	681	Voucher	15,000	0	0	0	15,000	15,000				
						General-Voted	681A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000				
						Centrally Sponsored Schemes												
				Total Object Head-- 36 :					1,50,000	0	0	0	1,50,000	1,50,000				
				5	36. Grants-In-Aid (Non-Salary)	General-Voted	1294	Voucher	2,318	0	0	0	2,318	2,318				
						General-Voted	1294A	Voucher	20,866	0	0	0	20,866	20,866				
								Centrally Sponsored Schemes										
						General-Voted	1295	Voucher	9,000	0	0	0	9,000	9,000				
						General-Voted	1295A	Voucher	81,000	0	0	0	81,000	81,000				
								Centrally Sponsored Schemes										
						General-Voted	1296	Voucher	9,000	0	0	0	9,000	9,000				
						General-Voted	1296A	Voucher	81,000	0	0	0	81,000	81,000				
								Centrally Sponsored Schemes										
						General-Voted	1492	Voucher	4,875	0	0	0	4,875	4,875				
General-Voted	1492A	Voucher	43,875	0	0	0	43,875	43,875										
		Centrally Sponsored Schemes																
General-Voted	1493	Voucher	4,875	0	0	0	4,875	4,875										
General-Voted	1493A	Voucher	43,875	0	0	0	43,875	43,875										
		Centrally Sponsored Schemes																
		General-Voted	1494	Voucher	4,875	0	0	0	4,875	4,875								

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D.D.O. :		200001 Director Of Agriculture														
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												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1494A	Voucher	43,875	0	0		0	43,875	43,875
							General-Voted	1499	Voucher	8,500	0	0		0	8,500	8,500
						Centrally Sponsored Schemes	General-Voted	1499A	Voucher	76,500	0	0		0	76,500	76,500
							General-Voted	1500	Voucher	8,500	0	0		0	8,500	8,500
						Centrally Sponsored Schemes	General-Voted	1500A	Voucher	76,500	0	0		0	76,500	76,500
							General-Voted	1501	Voucher	67,400	0	0		0	67,400	67,400
						Centrally Sponsored Schemes	General-Voted	1501A	Voucher	6,06,600	0	0		0	6,06,600	6,06,600
							General-Voted	1502	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	1502A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	1503	Voucher	7,400	0	0		0	7,400	7,400
						Centrally Sponsored Schemes	General-Voted	1503A	Voucher	66,600	0	0		0	66,600	66,600
							General-Voted	1504	Voucher	8,500	0	0		0	8,500	8,500
						Centrally Sponsored Schemes	General-Voted	1504A	Voucher	76,500	0	0		0	76,500	76,500
							General-Voted	1505	Voucher	8,500	0	0		0	8,500	8,500
						Centrally	General-Voted	1505A	Voucher	76,500	0	0		0	76,500	76,500

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												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1506	Voucher	8,500	0	0	0	8,500	8,500	
							Centrally Sponsored Schemes	General-Voted	1506A	Voucher	76,500	0	0	0	76,500	76,500
								General-Voted	1507	Voucher	8,500	0	0	0	8,500	8,500
							Centrally Sponsored Schemes	General-Voted	1507A	Voucher	76,500	0	0	0	76,500	76,500
								General-Voted	1508	Voucher	23,880	0	0	0	23,880	23,880
							Centrally Sponsored Schemes	General-Voted	1508A	Voucher	2,14,920	0	0	0	2,14,920	2,14,920
								General-Voted	1571	Voucher	6,000	0	0	0	6,000	6,000
							Centrally Sponsored Schemes	General-Voted	1571A	Voucher	54,000	0	0	0	54,000	54,000
								General-Voted	1572	Voucher	7,860	0	0	0	7,860	7,860
							Centrally Sponsored Schemes	General-Voted	1572A	Voucher	70,740	0	0	0	70,740	70,740
								General-Voted	1596	Voucher	2,380	0	0	0	2,380	2,380
							Centrally Sponsored Schemes	General-Voted	1596A	Voucher	21,420	0	0	0	21,420	21,420
								General-Voted	1597	Voucher	4,360	0	0	0	4,360	4,360
							Centrally Sponsored Schemes	General-Voted	1597A	Voucher	39,240	0	0	0	39,240	39,240
								General-Voted	1598	Voucher	300	0	0	0	300	300

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1598A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	1610	Voucher	4,875	0	0		0	4,875	4,875
						Centrally Sponsored Schemes	General-Voted	1610A	Voucher	43,875	0	0		0	43,875	43,875
							General-Voted	1668	Voucher	32,640	0	0		0	32,640	32,640
						Centrally Sponsored Schemes	General-Voted	1668A	Voucher	2,93,760	0	0		0	2,93,760	2,93,760
							General-Voted	1669	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	1669A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	1670	Voucher	3,325	0	0		0	3,325	3,325
						Centrally Sponsored Schemes	General-Voted	1670A	Voucher	29,925	0	0		0	29,925	29,925
							General-Voted	1671	Voucher	17,500	0	0		0	17,500	17,500
						Centrally Sponsored Schemes	General-Voted	1671A	Voucher	1,57,500	0	0		0	1,57,500	1,57,500
							General-Voted	247	Voucher	1,37,500	0	0		0	1,37,500	1,37,500
						Centrally Sponsored Schemes	General-Voted	247A	Voucher	12,37,500	0	0		0	12,37,500	12,37,500
							General-Voted	248	Voucher	30,600	0	0		0	30,600	30,600
						Centrally	General-Voted	248A	Voucher	2,75,400	0	0		0	2,75,400	2,75,400

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	249	Voucher	35,365	0	0	0	0	35,365	35,365	
							Centrally Sponsored Schemes	General-Voted	249A	Voucher	3,18,290	0	0	0	0	3,18,290	3,18,290
							General-Voted	250	Voucher	14,250	0	0	0	0	14,250	14,250	
							Centrally Sponsored Schemes	General-Voted	250A	Voucher	1,28,250	0	0	0	0	1,28,250	1,28,250
							General-Voted	251	Voucher	4,950	0	0	0	0	4,950	4,950	
							Centrally Sponsored Schemes	General-Voted	251A	Voucher	44,550	0	0	0	0	44,550	44,550
							General-Voted	252	Voucher	9,000	0	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	252A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	253	Voucher	14,640	0	0	0	0	14,640	14,640	
							Centrally Sponsored Schemes	General-Voted	253A	Voucher	1,31,760	0	0	0	0	1,31,760	1,31,760
							General-Voted	254	Voucher	35,000	0	0	0	0	35,000	35,000	
							Centrally Sponsored Schemes	General-Voted	254A	Voucher	3,15,000	0	0	0	0	3,15,000	3,15,000
							General-Voted	255	Voucher	15,000	0	0	0	0	15,000	15,000	
							Centrally Sponsored Schemes	General-Voted	255A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
							General-Voted	256	Voucher	18,000	0	0	0	0	18,000	18,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	256A	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	297	Voucher	16,800	0	0		0	16,800	16,800
						Centrally Sponsored Schemes	General-Voted	297A	Voucher	1,51,200	0	0		0	1,51,200	1,51,200
							General-Voted	477	Voucher	19,250	0	0		0	19,250	19,250
						Centrally Sponsored Schemes	General-Voted	477A	Voucher	1,73,250	0	0		0	1,73,250	1,73,250
							General-Voted	478	Voucher	19,250	0	0		0	19,250	19,250
						Centrally Sponsored Schemes	General-Voted	478A	Voucher	1,73,250	0	0		0	1,73,250	1,73,250
							General-Voted	55	Voucher	1,05,000	0	0		0	1,05,000	1,05,000
							General-Voted	56	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	57	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	58	Voucher	1,21,500	0	0		0	1,21,500	1,21,500
							General-Voted	59	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	60	Voucher	48,600	0	0		0	48,600	48,600
							General-Voted	61	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	62	Voucher	1,20,960	0	0		0	1,20,960	1,20,960
							General-Voted	63	Voucher	6,60,000	0	0		0	6,60,000	6,60,000
							General-Voted	64	Voucher	2,39,040	0	0		0	2,39,040	2,39,040
							General-Voted	65	Voucher	36,816	0	0		0	36,816	36,816
							General-Voted	66	Voucher	4,53,000	0	0		0	4,53,000	4,53,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	67	Voucher	1,68,000	0	0	0	1,68,000	1,68,000		
						General-Voted	68	Voucher	1,64,720	0	0	0	1,64,720	1,64,720		
						General-Voted	682	Voucher	9,000	0	0	0	9,000	9,000		
						Centrally Sponsored Schemes	682A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	683	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	683A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	684	Voucher	34,500	0	0	0	34,500	34,500		
						Centrally Sponsored Schemes	684A	Voucher	3,10,500	0	0	0	3,10,500	3,10,500		
						General-Voted	685	Voucher	33,000	0	0	0	33,000	33,000		
						Centrally Sponsored Schemes	685A	Voucher	2,97,000	0	0	0	2,97,000	2,97,000		
						General-Voted	686	Voucher	26,400	0	0	0	26,400	26,400		
						Centrally Sponsored Schemes	686A	Voucher	2,37,600	0	0	0	2,37,600	2,37,600		
						General-Voted	687	Voucher	5,600	0	0	0	5,600	5,600		
						Centrally Sponsored Schemes	687A	Voucher	50,400	0	0	0	50,400	50,400		
						General-Voted	688	Voucher	10,400	0	0	0	10,400	10,400		
						Centrally Sponsored	688A	Voucher	93,600	0	0	0	93,600	93,600		

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	689	Voucher	7,000	0	0	0	0	7,000	7,000	
							Centrally Sponsored Schemes	General-Voted	689A	Voucher	63,000	0	0	0	0	63,000	63,000
								General-Voted	69	Voucher	1,84,600	0	0	0	0	1,84,600	1,84,600
								General-Voted	690	Voucher	3,600	0	0	0	0	3,600	3,600
							Centrally Sponsored Schemes	General-Voted	690A	Voucher	32,400	0	0	0	0	32,400	32,400
								General-Voted	691	Voucher	2,400	0	0	0	0	2,400	2,400
							Centrally Sponsored Schemes	General-Voted	691A	Voucher	21,600	0	0	0	0	21,600	21,600
								General-Voted	692	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	692A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	693	Voucher	5,250	0	0	0	0	5,250	5,250
							Centrally Sponsored Schemes	General-Voted	693A	Voucher	47,250	0	0	0	0	47,250	47,250
								General-Voted	694	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	694A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	695	Voucher	2,15,490	0	0	0	0	2,15,490	2,15,490
							Centrally Sponsored Schemes	General-Voted	695A	Voucher	19,39,410	0	0	0	0	19,39,410	19,39,410

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D.D.O. :		200001 Director Of Agriculture															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	696	Voucher	11,700	0	0	0	0	11,700	11,700	
							Centrally Sponsored Schemes	General-Voted	696A	Voucher	1,05,300	0	0	0	0	1,05,300	1,05,300
							General-Voted	697	Voucher	70,000	0	0	0	0	70,000	70,000	
							Centrally Sponsored Schemes	General-Voted	697A	Voucher	6,30,000	0	0	0	0	6,30,000	6,30,000
							General-Voted	698	Voucher	6,000	0	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	698A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	699	Voucher	55,000	0	0	0	0	55,000	55,000	
							Centrally Sponsored Schemes	General-Voted	699A	Voucher	4,95,000	0	0	0	0	4,95,000	4,95,000
							General-Voted	70	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000	
							General-Voted	71	Voucher	94,500	0	0	0	0	94,500	94,500	
							General-Voted	72	Voucher	94,500	0	0	0	0	94,500	94,500	
							General-Voted	73	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000	
							General-Voted	74	Voucher	2,43,600	0	0	0	0	2,43,600	2,43,600	
							General-Voted	75	Voucher	2,13,000	0	0	0	0	2,13,000	2,13,000	
							General-Voted	76	Voucher	1,98,800	0	0	0	0	1,98,800	1,98,800	
							General-Voted	77	Voucher	99,000	0	0	0	0	99,000	99,000	
							General-Voted	78	Voucher	94,500	0	0	0	0	94,500	94,500	
							General-Voted	79	Voucher	94,500	0	0	0	0	94,500	94,500	
								General-Voted	80	Voucher	3,68,400	0	0	0	0	3,68,400	3,68,400

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	81	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	82	Voucher	1,56,000	0	0		0	1,56,000	1,56,000
							General-Voted	83	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
							General-Voted	838	Voucher	8,650	0	0		0	8,650	8,650
						Centrally Sponsored Schemes	General-Voted	838A	Voucher	77,850	0	0		0	77,850	77,850
							General-Voted	839	Voucher	4,875	0	0		0	4,875	4,875
						Centrally Sponsored Schemes	General-Voted	839A	Voucher	43,875	0	0		0	43,875	43,875
							General-Voted	84	Voucher	70,800	0	0		0	70,800	70,800
							General-Voted	840	Voucher	4,730	0	0		0	4,730	4,730
							Centrally Sponsored Schemes	General-Voted	840A	Voucher	42,570	0	0		0	42,570
							General-Voted	841	Voucher	5,250	0	0		0	5,250	5,250
							Centrally Sponsored Schemes	General-Voted	841A	Voucher	47,250	0	0		0	47,250
							General-Voted	842	Voucher	5,250	0	0		0	5,250	5,250
							Centrally Sponsored Schemes	General-Voted	842A	Voucher	47,250	0	0		0	47,250
							General-Voted	843	Voucher	5,250	0	0		0	5,250	5,250
							Centrally Sponsored Schemes	General-Voted	843A	Voucher	47,250	0	0		0	47,250

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	844	Voucher	10,500	0	0	0	0	10,500	10,500	
							Centrally Sponsored Schemes	General-Voted	844A	Voucher	94,500	0	0	0	0	94,500	94,500
								General-Voted	845	Voucher	14,000	0	0	0	0	14,000	14,000
							Centrally Sponsored Schemes	General-Voted	845A	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000
								General-Voted	846	Voucher	4,875	0	0	0	0	4,875	4,875
							Centrally Sponsored Schemes	General-Voted	846A	Voucher	43,875	0	0	0	0	43,875	43,875
								General-Voted	847	Voucher	4,875	0	0	0	0	4,875	4,875
							Centrally Sponsored Schemes	General-Voted	847A	Voucher	43,875	0	0	0	0	43,875	43,875
								General-Voted	848	Voucher	4,875	0	0	0	0	4,875	4,875
							Centrally Sponsored Schemes	General-Voted	848A	Voucher	43,875	0	0	0	0	43,875	43,875
								General-Voted	85	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
								General-Voted	86	Voucher	75,000	0	0	0	0	75,000	75,000
								General-Voted	87	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
								General-Voted	876	Voucher	7,000	0	0	0	0	7,000	7,000
							Centrally Sponsored Schemes	General-Voted	876A	Voucher	63,000	0	0	0	0	63,000	63,000
								General-Voted	877	Voucher	12,150	0	0	0	0	12,150	12,150

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	877A	Voucher	1,09,350	0	0		0	1,09,350	1,09,350
							General-Voted	878	Voucher	48,600	0	0		0	48,600	48,600
						Centrally Sponsored Schemes	General-Voted	878A	Voucher	4,37,400	0	0		0	4,37,400	4,37,400
							General-Voted	879	Voucher	7,000	0	0		0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted	879A	Voucher	63,000	0	0		0	63,000	63,000
							General-Voted	88	Voucher	5,01,000	0	0		0	5,01,000	5,01,000
							General-Voted	880	Voucher	2,041	0	0		0	2,041	2,041
						Centrally Sponsored Schemes	General-Voted	880A	Voucher	18,369	0	0		0	18,369	18,369
							General-Voted	881	Voucher	4,959	0	0		0	4,959	4,959
						Centrally Sponsored Schemes	General-Voted	881A	Voucher	44,631	0	0		0	44,631	44,631
							General-Voted	882	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	General-Voted	882A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							General-Voted	883	Voucher	7,000	0	0		0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted	883A	Voucher	63,000	0	0		0	63,000	63,000
							General-Voted	884	Voucher	16,500	0	0		0	16,500	16,500

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												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	884A	Voucher	1,48,500	0	0		0	1,48,500	1,48,500
							General-Voted	885	Voucher	16,500	0	0		0	16,500	16,500
						Centrally Sponsored Schemes	General-Voted	885A	Voucher	1,48,500	0	0		0	1,48,500	1,48,500
							General-Voted	886	Voucher	17,500	0	0		0	17,500	17,500
						Centrally Sponsored Schemes	General-Voted	886A	Voucher	1,57,500	0	0		0	1,57,500	1,57,500
							General-Voted	887	Voucher	24,480	0	0		0	24,480	24,480
						Centrally Sponsored Schemes	General-Voted	887A	Voucher	2,20,320	0	0		0	2,20,320	2,20,320
							General-Voted	888	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	888A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	889	Voucher	8,900	0	0		0	8,900	8,900
						Centrally Sponsored Schemes	General-Voted	889A	Voucher	80,100	0	0		0	80,100	80,100
							General-Voted	890	Voucher	36,000	0	0		0	36,000	36,000
						Centrally Sponsored Schemes	General-Voted	890A	Voucher	3,24,000	0	0		0	3,24,000	3,24,000
							General-Voted	891	Voucher	6,000	0	0		0	6,000	6,000
						Centrally	General-Voted	891A	Voucher	54,000	0	0		0	54,000	54,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				2,15,47,525	0	0	0	0	2,15,47,525	2,15,47,525
						Total Sub Head :				2,36,27,884	0	0	0	0	2,36,27,884	2,36,27,884
						Total Minor Head 119 :				2,36,27,884	0	0	0	0	2,36,27,884	2,36,27,884
						Total Sub Major Head 0 :				5,19,78,759	0	0	0	0	5,19,78,759	5,19,78,759
						Total Major Head 2401 :				5,19,78,759	0	0	0	0	5,19,78,759	5,19,78,759
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted	126	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	126A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	127	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	127A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	128	Voucher	600	0	0	0	0	600	600
						Centrally Sponsored Schemes	General-Voted	128A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	129	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	129A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	1630	Voucher	1,350	0	0	0	0	1,350	1,350
						Centrally	General-Voted	1630A	Voucher							

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1630A		12,150	0	0		0	12,150	12,150
							General-Voted	1631	Voucher	933	0	0		0	933	933
						Centrally Sponsored Schemes	General-Voted	1631A	Voucher	8,397	0	0		0	8,397	8,397
							General-Voted	1814	Voucher	56,794	0	0		0	56,794	56,794
						Centrally Sponsored Schemes	General-Voted	1814A	Voucher	5,11,146	0	0		0	5,11,146	5,11,146
							General-Voted	1815	Voucher	16,629	0	0		0	16,629	16,629
						Centrally Sponsored Schemes	General-Voted	1815A	Voucher	1,49,664	0	0		0	1,49,664	1,49,664
							General-Voted	1816	Voucher	979	0	0		0	979	979
						Centrally Sponsored Schemes	General-Voted	1816A	Voucher	8,815	0	0		0	8,815	8,815
							General-Voted	1817	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	1817A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	479	Voucher	8,133	0	0		0	8,133	8,133
						Centrally Sponsored Schemes	General-Voted	479A	Voucher	73,193	0	0		0	73,193	73,193
							General-Voted	481	Voucher	18,000	0	0		0	18,000	18,000
							Centrally	General-Voted	481A	Voucher	1,62,000	0	0		0	1,62,000

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted	564	Voucher	13,000	0	0	0	0	13,000	13,000	
							Centrally Sponsored Schemes	General-Voted	564A	Voucher	1,17,000	0	0	0	0	1,17,000	1,17,000
								General-Voted	565	Voucher	18,000	0	0	0	0	18,000	18,000
							Centrally Sponsored Schemes	General-Voted	565A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
								General-Voted	566	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	566A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	567	Voucher	15,900	0	0	0	0	15,900	15,900
							Centrally Sponsored Schemes	General-Voted	567A	Voucher	1,43,100	0	0	0	0	1,43,100	1,43,100
								General-Voted	568	Voucher	3,17,100	0	0	0	0	3,17,100	3,17,100
							Centrally Sponsored Schemes	General-Voted	568A	Voucher	28,53,900	0	0	0	0	28,53,900	28,53,900
								General-Voted	569	Voucher	45,600	0	0	0	0	45,600	45,600
							Centrally Sponsored Schemes	General-Voted	569A	Voucher	4,10,400	0	0	0	0	4,10,400	4,10,400
								General-Voted	570	Voucher	1,23,460	0	0	0	0	1,23,460	1,23,460
							Centrally Sponsored Schemes	General-Voted	570A	Voucher	11,11,140	0	0	0	0	11,11,140	11,11,140
								General-Voted	571	Voucher	44,000	0	0	0	0	44,000	44,000

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	571A	Voucher	3,96,000	0	0	0	0	3,96,000	3,96,000
							General-Voted	572	Voucher	95,000	0	0	0	0	95,000	95,000
						Centrally Sponsored Schemes	General-Voted	572A	Voucher	8,55,000	0	0	0	0	8,55,000	8,55,000
							General-Voted	573	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	573A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	574	Voucher	1,22,569	0	0	0	0	1,22,569	1,22,569
						Centrally Sponsored Schemes	General-Voted	574A	Voucher	11,03,120	0	0	0	0	11,03,120	11,03,120
					Total Object Head-- 36 :					92,84,472	0	0	0	0	92,84,472	92,84,472
				5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1657A	Voucher	50,000	0	0	0	0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	859A	Voucher	1,40,000	0	0	0	0	1,40,000	1,40,000
						Centrally Sponsored Schemes	General-Voted	860A	Voucher	8,31,294	0	0	0	0	8,31,294	8,31,294
						Total Object Head-- 36 :					10,21,294	0	0	0	0	10,21,294
				Total Sub Head :					1,03,05,766	0	0	0	0	1,03,05,766	1,03,05,766	
							(11) National Food	3	36. Grants-In-Aid	General-Voted	1290	Voucher	125	0	0	0

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1290A	Voucher	1,125	0	0	0	1,125	1,125	
							General-Voted	1291	Voucher	8,000	0	0	0	8,000	8,000	
						Centrally Sponsored Schemes	General-Voted	1291A	Voucher	72,000	0	0	0	72,000	72,000	
						Total Object Head-- 36 :				81,250	0	0	0	81,250	81,250	
				5	36. Grants-In-Aid (Non-Salary)		General-Voted	10	Voucher	10,000	0	0	0	10,000	10,000	
							General-Voted	11	Voucher	71,000	0	0	0	71,000	71,000	
							General-Voted	12	Voucher	20,000	0	0	0	20,000	20,000	
							General-Voted	1289	Voucher	4,875	0	0	0	4,875	4,875	
						Centrally Sponsored Schemes	General-Voted	1289A	Voucher	43,875	0	0	0	43,875	43,875	
							General-Voted	13	Voucher	71,000	0	0	0	71,000	71,000	
							General-Voted	14	Voucher	30,000	0	0	0	30,000	30,000	
							General-Voted	15	Voucher	8,775	0	0	0	8,775	8,775	
							General-Voted	1568	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	1568A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	1569	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	1569A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	16	Voucher	41,000	0	0	0	41,000	41,000	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	17	Voucher	20,000	0	0	0	0	20,000	20,000
							General-Voted	18	Voucher	15,000	0	0	0	0	15,000	15,000
							General-Voted	19	Voucher	1,600	0	0	0	0	1,600	1,600
							General-Voted	2	Voucher	16,400	0	0	0	0	16,400	16,400
							General-Voted	20	Voucher	3,785	0	0	0	0	3,785	3,785
							General-Voted	21	Voucher	1,200	0	0	0	0	1,200	1,200
							General-Voted	216	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	216A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	217	Voucher	1,219	0	0	0	0	1,219	1,219
							Centrally Sponsored Schemes	217A	Voucher	10,971	0	0	0	0	10,971	10,971
							General-Voted	218	Voucher	600	0	0	0	0	600	600
							Centrally Sponsored Schemes	218A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	219	Voucher	391	0	0	0	0	391	391
							Centrally Sponsored Schemes	219A	Voucher	3,519	0	0	0	0	3,519	3,519
							General-Voted	22	Voucher	375	0	0	0	0	375	375
							General-Voted	220	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	220A	Voucher	27,000	0	0	0	0	27,000	27,000

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Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	221	Voucher	4,000	0	0	0	4,000	4,000	
							Centrally Sponsored Schemes	General-Voted	221A	Voucher	36,000	0	0	0	36,000	36,000
								General-Voted	222	Voucher	160	0	0	0	160	160
							Centrally Sponsored Schemes	General-Voted	222A	Voucher	1,440	0	0	0	1,440	1,440
								General-Voted	223	Voucher	83	0	0	0	83	83
							Centrally Sponsored Schemes	General-Voted	223A	Voucher	747	0	0	0	747	747
								General-Voted	224	Voucher	372	0	0	0	372	372
							Centrally Sponsored Schemes	General-Voted	224A	Voucher	3,348	0	0	0	3,348	3,348
								General-Voted	225	Voucher	240	0	0	0	240	240
							Centrally Sponsored Schemes	General-Voted	225A	Voucher	2,160	0	0	0	2,160	2,160
								General-Voted	226	Voucher	945	0	0	0	945	945
							Centrally Sponsored Schemes	General-Voted	226A	Voucher	8,505	0	0	0	8,505	8,505
								General-Voted	227	Voucher	1,019	0	0	0	1,019	1,019
							Centrally Sponsored Schemes	General-Voted	227A	Voucher	9,176	0	0	0	9,176	9,176
								General-Voted	228	Voucher	300	0	0	0	300	300

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	228A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	229	Voucher	195	0	0	0	0	195	195
						Centrally Sponsored Schemes	General-Voted	229A	Voucher	1,760	0	0	0	0	1,760	1,760
							General-Voted	23	Voucher	20,000	0	0	0	0	20,000	20,000
							General-Voted	230	Voucher	945	0	0	0	0	945	945
						Centrally Sponsored Schemes	General-Voted	230A	Voucher	8,505	0	0	0	0	8,505	8,505
							General-Voted	231	Voucher	1,890	0	0	0	0	1,890	1,890
						Centrally Sponsored Schemes	General-Voted	231A	Voucher	17,010	0	0	0	0	17,010	17,010
							General-Voted	232	Voucher	160	0	0	0	0	160	160
						Centrally Sponsored Schemes	General-Voted	232A	Voucher	1,440	0	0	0	0	1,440	1,440
							General-Voted	233	Voucher	160	0	0	0	0	160	160
						Centrally Sponsored Schemes	General-Voted	233A	Voucher	1,440	0	0	0	0	1,440	1,440
							General-Voted	234	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	234A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	235	Voucher	6,000	0	0	0	0	6,000	6,000

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	235A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	236	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	236A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	237	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	237A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	238	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	238A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	24	Voucher	1,600	0	0	0	1,600	1,600	
							General-Voted	25	Voucher	30,000	0	0	0	30,000	30,000	
							General-Voted	26	Voucher	1,600	0	0	0	1,600	1,600	
							General-Voted	27	Voucher	42,800	0	0	0	42,800	42,800	
							General-Voted	28	Voucher	53,600	0	0	0	53,600	53,600	
							General-Voted	29	Voucher	1,250	0	0	0	1,250	1,250	
							General-Voted	3	Voucher	75,000	0	0	0	75,000	75,000	
							General-Voted	30	Voucher	450	0	0	0	450	450	
							General-Voted	31	Voucher	25,000	0	0	0	25,000	25,000	
							General-Voted	32	Voucher	40,200	0	0	0	40,200	40,200	
							General-Voted	33	Voucher	25,000	0	0	0	25,000	25,000	
							General-Voted	338	Voucher	1,215	0	0	0	1,215	1,215	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	338A	Voucher	10,935	0	0	0	0	10,935	10,935
							General-Voted	339	Voucher	400	0	0	0	0	400	400
						Centrally Sponsored Schemes	General-Voted	339A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	34	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	340	Voucher	400	0	0	0	0	400	400
						Centrally Sponsored Schemes	General-Voted	340A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	341	Voucher	400	0	0	0	0	400	400
						Centrally Sponsored Schemes	General-Voted	341A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	342	Voucher	400	0	0	0	0	400	400
						Centrally Sponsored Schemes	General-Voted	342A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	343	Voucher	1,990	0	0	0	0	1,990	1,990
						Centrally Sponsored Schemes	General-Voted	343A	Voucher	17,911	0	0	0	0	17,911	17,911
							General-Voted	344	Voucher	240	0	0	0	0	240	240
						Centrally Sponsored Schemes	General-Voted	344A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	345	Voucher	100	0	0	0	0	100	100

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	345A	Voucher	899	0	0		0	899	899	
							General-Voted	346	Voucher	270	0	0		0	270	270	
							Centrally Sponsored Schemes	General-Voted	346A	Voucher	2,430	0	0		0	2,430	2,430
							General-Voted	347	Voucher	1,990	0	0		0	1,990	1,990	
							Centrally Sponsored Schemes	General-Voted	347A	Voucher	17,911	0	0		0	17,911	17,911
							General-Voted	35	Voucher	30,000	0	0		0	30,000	30,000	
							General-Voted	36	Voucher	24,000	0	0		0	24,000	24,000	
							General-Voted	37	Voucher	19,500	0	0		0	19,500	19,500	
							General-Voted	38	Voucher	40,000	0	0		0	40,000	40,000	
							General-Voted	39	Voucher	750	0	0		0	750	750	
							General-Voted	4	Voucher	6,000	0	0		0	6,000	6,000	
							General-Voted	40	Voucher	1,600	0	0		0	1,600	1,600	
							General-Voted	41	Voucher	2,400	0	0		0	2,400	2,400	
							General-Voted	42	Voucher	1,200	0	0		0	1,200	1,200	
							General-Voted	43	Voucher	53,600	0	0		0	53,600	53,600	
							General-Voted	44	Voucher	5,585	0	0		0	5,585	5,585	
							General-Voted	45	Voucher	53,600	0	0		0	53,600	53,600	
							General-Voted	46	Voucher	8,775	0	0		0	8,775	8,775	
							General-Voted	47	Voucher	90,000	0	0		0	90,000	90,000	
											General-Voted	476	Voucher	240	0	0	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	476A	Voucher	2,160	0	0	0	2,160	2,160	
							General-Voted	48	Voucher	840	0	0	0	840	840	
							General-Voted	49	Voucher	80,400	0	0	0	80,400	80,400	
							General-Voted	5	Voucher	5,000	0	0	0	5,000	5,000	
							General-Voted	50	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	51	Voucher	53,600	0	0	0	53,600	53,600	
							General-Voted	52	Voucher	16,400	0	0	0	16,400	16,400	
							General-Voted	6	Voucher	41,000	0	0	0	41,000	41,000	
						Centrally Sponsored Schemes	General-Voted	656	Voucher	240	0	0	0	240	240	
							General-Voted	656A	Voucher	2,160	0	0	0	2,160	2,160	
							General-Voted	657	Voucher	810	0	0	0	810	810	
							General-Voted	657A	Voucher	7,290	0	0	0	7,290	7,290	
							General-Voted	658	Voucher	2,500	0	0	0	2,500	2,500	
							General-Voted	658A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	659	Voucher	2,500	0	0	0	2,500	2,500	
							General-Voted	659A	Voucher	22,500	0	0	0	22,500	22,500	
						Centrally Sponsored Schemes	General-Voted	660	Voucher	6,000	0	0	0	6,000	6,000	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	660A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	661	Voucher	640	0	0		0	640	640
						Centrally Sponsored Schemes	General-Voted	661A	Voucher	5,760	0	0		0	5,760	5,760
							General-Voted	662	Voucher	100	0	0		0	100	100
						Centrally Sponsored Schemes	General-Voted	662A	Voucher	899	0	0		0	899	899
							General-Voted	663	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes	General-Voted	663A	Voucher	2,430	0	0		0	2,430	2,430
							General-Voted	664	Voucher	818	0	0		0	818	818
						Centrally Sponsored Schemes	General-Voted	664A	Voucher	7,362	0	0		0	7,362	7,362
							General-Voted	665	Voucher	247	0	0		0	247	247
						Centrally Sponsored Schemes	General-Voted	665A	Voucher	2,218	0	0		0	2,218	2,218
							General-Voted	666	Voucher	960	0	0		0	960	960
						Centrally Sponsored Schemes	General-Voted	666A	Voucher	8,640	0	0		0	8,640	8,640
							General-Voted	667	Voucher	640	0	0		0	640	640
						Centrally	General-Voted	667A	Voucher	5,760	0	0		0	5,760	5,760

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	668	Voucher	640	0	0	0	640	640	
						Centrally Sponsored Schemes	General-Voted	668A	Voucher	5,760	0	0	0	5,760	5,760	
							General-Voted	669	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	669A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	670	Voucher	480	0	0	0	480	480	
						Centrally Sponsored Schemes	General-Voted	670A	Voucher	4,320	0	0	0	4,320	4,320	
							General-Voted	671	Voucher	1,620	0	0	0	1,620	1,620	
						Centrally Sponsored Schemes	General-Voted	671A	Voucher	14,580	0	0	0	14,580	14,580	
							General-Voted	672	Voucher	153	0	0	0	153	153	
						Centrally Sponsored Schemes	General-Voted	672A	Voucher	1,377	0	0	0	1,377	1,377	
							General-Voted	673	Voucher	852	0	0	0	852	852	
						Centrally Sponsored Schemes	General-Voted	673A	Voucher	7,668	0	0	0	7,668	7,668	
							General-Voted	674	Voucher	2,099	0	0	0	2,099	2,099	
						Centrally Sponsored Schemes	General-Voted	674A	Voucher	18,886	0	0	0	18,886	18,886	
							General-Voted	675	Voucher	540	0	0	0	540	540	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	675A	Voucher	4,860	0	0		0	4,860	4,860
							General-Voted	676	Voucher	1,825	0	0		0	1,825	1,825
						Centrally Sponsored Schemes	General-Voted	676A	Voucher	16,420	0	0		0	16,420	16,420
							General-Voted	677	Voucher	503	0	0		0	503	503
						Centrally Sponsored Schemes	General-Voted	677A	Voucher	4,522	0	0		0	4,522	4,522
							General-Voted	678	Voucher	1,620	0	0		0	1,620	1,620
						Centrally Sponsored Schemes	General-Voted	678A	Voucher	14,580	0	0		0	14,580	14,580
							General-Voted	679	Voucher	320	0	0		0	320	320
						Centrally Sponsored Schemes	General-Voted	679A	Voucher	2,880	0	0		0	2,880	2,880
							General-Voted	680	Voucher	640	0	0		0	640	640
						Centrally Sponsored Schemes	General-Voted	680A	Voucher	5,760	0	0		0	5,760	5,760
							General-Voted	7	Voucher	15,000	0	0		0	15,000	15,000
							General-Voted	8	Voucher	24,600	0	0		0	24,600	24,600
							General-Voted	9	Voucher	2,640	0	0		0	2,640	2,640
Total Object Head-- 36 :										22,79,275	0	0		0	22,79,275	22,79,275

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)			Total Sub Head :				23,60,525	0	0	0	0	23,60,525	23,60,525
						Total Minor Head 101 :				1,26,66,291	0	0	0	0	1,26,66,291	1,26,66,291
						Total Sub Major Head 1 :				1,26,66,291	0	0	0	0	1,26,66,291	1,26,66,291
						Total Major Head 2435 :				1,26,66,291	0	0	0	0	1,26,66,291	1,26,66,291
						Total of Month :				6,46,45,050	0	0	0	0	6,46,45,050	6,46,45,050
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region		1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4090A	Voucher	7,71,819	0	0	0	7,71,819	7,71,819
							Centrally Sponsored Schemes	General-Voted	4091A	Voucher	26,10,000	0	0	0	26,10,000	26,10,000
							Centrally Sponsored Schemes	General-Voted	4092A	Voucher	19,57,500	0	0	0	19,57,500	19,57,500
							Centrally Sponsored Schemes	General-Voted	4093A	Voucher	26,08,000	0	0	0	26,08,000	26,08,000
							Centrally Sponsored Schemes	General-Voted	432A	Voucher	7,97,681	0	0	0	7,97,681	7,97,681

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	1	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				87,45,000	0	0	0	87,45,000	87,45,000	
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3696A	Voucher	2,91,756	0	0	0	2,91,756	2,91,756	
					Centrally Sponsored Schemes	General-Voted	4094A	Voucher	64,00,000	0	0	0	64,00,000	64,00,000		
					Centrally Sponsored Schemes	General-Voted	862A	Voucher	5,74,125	0	0	0	5,74,125	5,74,125		
				Total Object Head-- 36 :				72,65,881	0	0	0	72,65,881	72,65,881			
				Total Sub Head :				1,60,10,881	0	0	0	1,60,10,881	1,60,10,881			
		Total Minor Head 105 :				1,60,10,881	0	0	0	1,60,10,881	1,60,10,881					
		108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)		General-Voted	2971	Voucher	552	0	0	0	552	552	
						Centrally Sponsored Schemes	General-Voted	2971A	Voucher	4,968	0	0	0	4,968	4,968	
							General-Voted	2972	Voucher	380	0	0	0	380	380	
						Centrally Sponsored Schemes	General-Voted	2972A	Voucher	3,420	0	0	0	3,420	3,420	
							General-Voted	3229	Voucher	590	0	0	0	590	590	
						Centrally Sponsored Schemes	General-Voted	3229A	Voucher	5,310	0	0	0	5,310	5,310	
							General-Voted	3230	Voucher	442	0	0	0	442	442	
						Centrally	General-Voted	3230A								

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Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3230A	Voucher	3,978	0	0	0	0	3,978	3,978
						General-Voted	3231	Voucher	1,875	0	0	0	0	1,875	1,875
					Centrally Sponsored Schemes	General-Voted	3231A	Voucher	16,875	0	0	0	0	16,875	16,875
						General-Voted	3232	Voucher	500	0	0	0	0	500	500
					Centrally Sponsored Schemes	General-Voted	3232A	Voucher	4,500	0	0	0	0	4,500	4,500
						General-Voted	3233	Voucher	2,272	0	0	0	0	2,272	2,272
					Centrally Sponsored Schemes	General-Voted	3233A	Voucher	20,450	0	0	0	0	20,450	20,450
						General-Voted	3234	Voucher	275	0	0	0	0	275	275
					Centrally Sponsored Schemes	General-Voted	3234A	Voucher	2,475	0	0	0	0	2,475	2,475
						General-Voted	3235	Voucher	1,080	0	0	0	0	1,080	1,080
					Centrally Sponsored Schemes	General-Voted	3235A	Voucher	9,720	0	0	0	0	9,720	9,720
						General-Voted	3236	Voucher	445	0	0	0	0	445	445
					Centrally Sponsored Schemes	General-Voted	3236A	Voucher	4,005	0	0	0	0	4,005	4,005
						General-Voted	3237	Voucher	637	0	0	0	0	637	637
					Centrally	General-Voted	3237A	Voucher	5,733	0	0	0	0	5,733	5,733

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	3238	Voucher	2,250	0	0	0	2,250	2,250		
						Centrally Sponsored Schemes	General-Voted	3238A	Voucher	20,250	0	0	0	20,250	20,250	
							General-Voted	3239	Voucher	387	0	0	0	387	387	
						Centrally Sponsored Schemes	General-Voted	3239A	Voucher	3,483	0	0	0	3,483	3,483	
							General-Voted	3240	Voucher	2,250	0	0	0	2,250	2,250	
						Centrally Sponsored Schemes	General-Voted	3240A	Voucher	20,250	0	0	0	20,250	20,250	
							General-Voted	3241	Voucher	514	0	0	0	514	514	
						Centrally Sponsored Schemes	General-Voted	3241A	Voucher	4,626	0	0	0	4,626	4,626	
							General-Voted	3242	Voucher	652	0	0	0	652	652	
						Centrally Sponsored Schemes	General-Voted	3242A	Voucher	5,868	0	0	0	5,868	5,868	
							General-Voted	3243	Voucher	2,040	0	0	0	2,040	2,040	
						Centrally Sponsored Schemes	General-Voted	3243A	Voucher	18,360	0	0	0	18,360	18,360	
							General-Voted	3244	Voucher	2,250	0	0	0	2,250	2,250	
						Centrally Sponsored Schemes	General-Voted	3244A	Voucher	20,250	0	0	0	20,250	20,250	
							General-Voted	3245	Voucher	3,000	0	0	0	3,000	3,000	

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Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		NOV/2025															
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		
2401	00	108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3245A	Voucher	27,000	0	0	0	0	0	27,000	27,000
							General-Voted	3246	Voucher	2,250	0	0	0	0	2,250	2,250	
						Centrally Sponsored Schemes	General-Voted	3246A	Voucher	20,250	0	0	0	0	20,250	20,250	
							General-Voted	3247	Voucher	450	0	0	0	0	450	450	
						Centrally Sponsored Schemes	General-Voted	3247A	Voucher	4,050	0	0	0	0	4,050	4,050	
							General-Voted	3248	Voucher	500	0	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	3248A	Voucher	4,500	0	0	0	0	4,500	4,500	
							General-Voted	3249	Voucher	300	0	0	0	0	300	300	
						Centrally Sponsored Schemes	General-Voted	3249A	Voucher	2,700	0	0	0	0	2,700	2,700	
							General-Voted	3250	Voucher	2,850	0	0	0	0	2,850	2,850	
						Centrally Sponsored Schemes	General-Voted	3250A	Voucher	25,650	0	0	0	0	25,650	25,650	
							General-Voted	3251	Voucher	950	0	0	0	0	950	950	
						Centrally Sponsored Schemes	General-Voted	3251A	Voucher	8,550	0	0	0	0	8,550	8,550	
							General-Voted	3252	Voucher	2,310	0	0	0	0	2,310	2,310	
						Centrally	General-Voted	3252A	Voucher	20,790	0	0	0	0	20,790	20,790	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	3253	Voucher	375	0	0	0	375	375		
						Centrally Sponsored Schemes	General-Voted	3253A	Voucher	3,375	0	0	0	3,375	3,375	
						General-Voted	3254	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	3254A	Voucher	2,700	0	0	0	2,700	2,700	
						General-Voted	3255	Voucher	80	0	0	0	80	80		
						Centrally Sponsored Schemes	General-Voted	3255A	Voucher	720	0	0	0	720	720	
						General-Voted	3256	Voucher	700	0	0	0	700	700		
						Centrally Sponsored Schemes	General-Voted	3256A	Voucher	6,300	0	0	0	6,300	6,300	
						General-Voted	3816	Voucher	2,100	0	0	0	2,100	2,100		
						Centrally Sponsored Schemes	General-Voted	3816A	Voucher	18,900	0	0	0	18,900	18,900	
						General-Voted	3817	Voucher	1,180	0	0	0	1,180	1,180		
						Centrally Sponsored Schemes	General-Voted	3817A	Voucher	10,620	0	0	0	10,620	10,620	
						General-Voted	387	Voucher	15,120	0	0	0	15,120	15,120		
						Centrally Sponsored Schemes	General-Voted	387A	Voucher	1,36,080	0	0	0	1,36,080	1,36,080	
			General-Voted	388	Voucher	510	0	0	0	510	510					

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Treasury :		Cyber Treasury (SPARSH)																		
D.D.O. :		200001 Director Of Agriculture																		
Month of Account:		NOV/2025																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)	6	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	388A	Voucher	4,593	0	0	0		4,593	4,593				
Total Object Head-- 36 :										5,23,665	0	0	0		5,23,665	5,23,665				
										36. Grants-In-Aid (Non-Salary)	General-Voted	2544	Voucher	2,150	0	0	2,150	2,150		
										General-Voted	2544A	Voucher	19,350	0	0	19,350	19,350			
										General-Voted	4089	Voucher	2,810	0	0	2,810	2,810			
										General-Voted	4089A	Voucher	25,290	0	0	25,290	25,290			
										Total Object Head-- 36 :	49,600	0	0	0	49,600	49,600				
				7	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2979	Voucher	71	0	0	0		71	71				
							General-Voted	2979A	Voucher	636	0	0	0		636	636				
							General-Voted	389	Voucher	2,720	0	0	0		2,720	2,720				
							General-Voted	389A	Voucher	24,480	0	0	0		24,480	24,480				
										Total Object Head-- 36 :	27,907	0	0	0	27,907	27,907				
Total Sub Head :										6,01,172	0	0	0		6,01,172	6,01,172				
				(71) Agro Forestry	1	36. Grants-In-Aid (Non-Salary)	General-Voted	295	Voucher	73,400	0	0	0		73,400	73,400				
							General-Voted	296	Voucher	75,750	0	0	0		75,750	75,750				
							General-Voted	3784	Voucher	1,752	0	0	0		1,752	1,752				

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Treasury :		Cyber Treasury (SPARSH)																								
D.D.O. :		200001 Director Of Agriculture																								
Month of Account:		NOV/2025																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)										
												8009	-	7610												
2401	00	108	(71) Agro Forestry	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3784A	Voucher	15,765	0	0	0	15,765	15,765											
				3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2016	Voucher	16,000	0	0	0	16,000	16,000											
																Total Object Head-- 36 :					1,66,667	0	0	0	1,66,667	1,66,667
																General-Voted	2016A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000		

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		NOV/2025															
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		
2401	00	108	(71) Agro Forestry	3	36. Grants-In-Aid (Non-Salary)		General-Voted	3783			3,548	0	0	0		3,548	3,548
							Centrally Sponsored Schemes	General-Voted	3783A	Voucher	31,935	0	0	0		31,935	31,935
						Total Object Head-- 36 :					10,15,483	0	0	0		10,15,483	10,15,483
						Total Sub Head :					11,82,150	0	0	0		11,82,150	11,82,150
		Total Minor Head 108 :					17,83,322	0	0	0		17,83,322	17,83,322				
		109	(47) National Mission On 5 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	881	Voucher	1,000	0	0	0		1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	881A	Voucher	9,000	0	0	0		9,000	9,000
								General-Voted	882	Voucher	1,500	0	0	0		1,500	1,500
							Centrally Sponsored Schemes	General-Voted	882A	Voucher	13,500	0	0	0		13,500	13,500
								General-Voted	883	Voucher	1,250	0	0	0		1,250	1,250
							Centrally Sponsored Schemes	General-Voted	883A	Voucher	11,250	0	0	0		11,250	11,250
								General-Voted	884	Voucher	1,250	0	0	0		1,250	1,250
							Centrally Sponsored Schemes	General-Voted	884A	Voucher	11,250	0	0	0		11,250	11,250
								General-Voted	885	Voucher	1,250	0	0	0		1,250	1,250
							Centrally Sponsored Schemes	General-Voted	885A	Voucher	11,250	0	0	0		11,250	11,250

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
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		
2401	00	109	(47) National Mission On 5 Agricultural Extension And Technology (Nmaet)	7	36. Grants-In-Aid (Non-Salary)		General-Voted	886	Voucher	1,250	0	0	0	1,250	1,250	
						Centrally Sponsored Schemes	General-Voted	886A	Voucher	11,250	0	0	0	11,250	11,250	
						Total Object Head-- 36 :					75,000	0	0	0	75,000	75,000
					36. Grants-In-Aid (Non-Salary)		General-Voted	869	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	General-Voted	869A	Voucher	33,750	0	0	0	33,750	33,750	
							General-Voted	870	Voucher	5,250	0	0	0	5,250	5,250	
						Centrally Sponsored Schemes	General-Voted	870A	Voucher	47,250	0	0	0	47,250	47,250	
							General-Voted	871	Voucher	2,750	0	0	0	2,750	2,750	
						Centrally Sponsored Schemes	General-Voted	871A	Voucher	24,750	0	0	0	24,750	24,750	
							General-Voted	872	Voucher	3,500	0	0	0	3,500	3,500	
						Centrally Sponsored Schemes	General-Voted	872A	Voucher	31,500	0	0	0	31,500	31,500	
							General-Voted	873	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	General-Voted	873A	Voucher	33,750	0	0	0	33,750	33,750	
							General-Voted	874	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored	General-Voted	874A	Voucher	33,750	0	0	0	33,750	33,750	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 7 Agricultural Extension And Technology (Nmaet) 8		36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				2,27,500	0	0	0	2,27,500	2,27,500	
					36. Grants-In-Aid (Non-Salary)	General-Voted	1033	Voucher	72,000	0	0	0	72,000	72,000		
						Centrally Sponsored Schemes	General-Voted	1033A	Voucher	6,48,000	0	0	0	6,48,000	6,48,000	
						General-Voted	1034	Voucher	24,000	0	0	0	24,000	24,000		
						Centrally Sponsored Schemes	General-Voted	1034A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
						General-Voted	1035	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	1035A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	1036	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	1036A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						General-Voted	1037	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	1037A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						General-Voted	1038	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	1038A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						General-Voted	1039	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored	General-Voted	1039A	Voucher	45,000	0	0	0	45,000	45,000	

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Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On 8 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	1040	Voucher	7,500	0	0	0	7,500	7,500	
					Centrally Sponsored Schemes	General-Voted	1040A	Voucher	67,500	0	0	0	67,500	67,500	
						General-Voted	1041	Voucher	12,500	0	0	0	12,500	12,500	
					Centrally Sponsored Schemes	General-Voted	1041A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						General-Voted	1042	Voucher	58,000	0	0	0	58,000	58,000	
					Centrally Sponsored Schemes	General-Voted	1042A	Voucher	5,22,000	0	0	0	5,22,000	5,22,000	
						General-Voted	1043	Voucher	5,000	0	0	0	5,000	5,000	
					Centrally Sponsored Schemes	General-Voted	1043A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	1044	Voucher	5,000	0	0	0	5,000	5,000	
					Centrally Sponsored Schemes	General-Voted	1044A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	1979	Voucher	56,000	0	0	0	56,000	56,000	
					Centrally Sponsored Schemes	General-Voted	1979A	Voucher	5,04,000	0	0	0	5,04,000	5,04,000	
						General-Voted	1980	Voucher	15,000	0	0	0	15,000	15,000	
					Centrally Sponsored Schemes	General-Voted	1980A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						General-Voted	1981	Voucher	10,424	0	0	0	10,424	10,424	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 8 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1981A	Voucher	93,820	0	0	0	93,820	93,820		
						General-Voted	1982	Voucher	5,000	0	0	0	5,000	5,000		
					Centrally Sponsored Schemes	General-Voted	1982A	Voucher	45,000	0	0	0	45,000	45,000		
						General-Voted	1983	Voucher	5,000	0	0	0	5,000	5,000		
					Centrally Sponsored Schemes	General-Voted	1983A	Voucher	45,000	0	0	0	45,000	45,000		
						General-Voted	1984	Voucher	12,500	0	0	0	12,500	12,500		
					Centrally Sponsored Schemes	General-Voted	1984A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
						General-Voted	2484	Voucher	58,000	0	0	0	58,000	58,000		
					Centrally Sponsored Schemes	General-Voted	2484A	Voucher	5,22,000	0	0	0	5,22,000	5,22,000		
						General-Voted	2485	Voucher	15,000	0	0	0	15,000	15,000		
					Centrally Sponsored Schemes	General-Voted	2485A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
						General-Voted	2509	Voucher	15,000	0	0	0	15,000	15,000		
					Centrally Sponsored Schemes	General-Voted	2509A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
						General-Voted	2510	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally	General-Voted	2510A	Voucher	90,000	0	0	0	90,000	90,000		

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D.D.O. :		200001 Director Of Agriculture													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On 8 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2511	Voucher	5,000	0	0	0	5,000	5,000	
					Centrally Sponsored Schemes	General-Voted	2511A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	2512	Voucher	15,000	0	0	0	15,000	15,000	
					Centrally Sponsored Schemes	General-Voted	2512A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						General-Voted	2513	Voucher	58,000	0	0	0	58,000	58,000	
					Centrally Sponsored Schemes	General-Voted	2513A	Voucher	5,22,000	0	0	0	5,22,000	5,22,000	
						General-Voted	2514	Voucher	5,000	0	0	0	5,000	5,000	
					Centrally Sponsored Schemes	General-Voted	2514A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	3214	Voucher	5,000	0	0	0	5,000	5,000	
					Centrally Sponsored Schemes	General-Voted	3214A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	3215	Voucher	12,500	0	0	0	12,500	12,500	
					Centrally Sponsored Schemes	General-Voted	3215A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						General-Voted	3216	Voucher	12,500	0	0	0	12,500	12,500	
					Centrally Sponsored Schemes	General-Voted	3216A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						General-Voted	3217	Voucher	5,000	0	0	0	5,000	5,000	

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Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 8 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3217A	Voucher	45,000	0	0	0	45,000	45,000		
						General-Voted	3218	Voucher	58,000	0	0	0	58,000	58,000		
						Centrally Sponsored Schemes	General-Voted	3218A	Voucher	5,22,000	0	0	0	5,22,000	5,22,000	
						General-Voted	3219	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	3219A	Voucher	90,000	0	0	0	90,000	90,000	
						General-Voted	3220	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	3220A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	3221	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	3221A	Voucher	90,000	0	0	0	90,000	90,000	
						General-Voted	3222	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	3222A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	3223	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	3223A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	3224	Voucher	24,000	0	0	0	24,000	24,000		
						Centrally	General-Voted	3224A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	

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D.D.O. :		200001 Director Of Agriculture															
Month of Account:		NOV/2025															
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			
2401	00	109	(47) National Mission On 8 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)			General-Voted	3225	Voucher	5,000	0	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	General-Voted	3225A	Voucher	45,000	0	0	0	0	45,000	45,000
								General-Voted	3226	Voucher	12,500	0	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	General-Voted	3226A	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
								General-Voted	3227	Voucher	25,000	0	0	0	0	25,000	25,000
							Centrally Sponsored Schemes	General-Voted	3227A	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
								General-Voted	3228	Voucher	5,000	0	0	0	0	5,000	5,000
							Centrally Sponsored Schemes	General-Voted	3228A	Voucher	45,000	0	0	0	0	45,000	45,000
								General-Voted	3599	Voucher	15,000	0	0	0	0	15,000	15,000
							Centrally Sponsored Schemes	General-Voted	3599A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000
								General-Voted	3600	Voucher	78,000	0	0	0	0	78,000	78,000
							Centrally Sponsored Schemes	General-Voted	3600A	Voucher	7,02,000	0	0	0	0	7,02,000	7,02,000
								General-Voted	3601	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	3601A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	3602	Voucher	5,000	0	0	0	0	5,000	5,000

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D.D.O. :		200001 Director Of Agriculture													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On 8 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3602A	Voucher	45,000	0	0	0	0	45,000	45,000
						General-Voted	3603	Voucher	5,000	0	0	0	0	5,000	5,000
					Centrally Sponsored Schemes	General-Voted	3603A	Voucher	45,000	0	0	0	0	45,000	45,000
						General-Voted	3604	Voucher	25,000	0	0	0	0	25,000	25,000
					Centrally Sponsored Schemes	General-Voted	3604A	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						General-Voted	3605	Voucher	17,500	0	0	0	0	17,500	17,500
					Centrally Sponsored Schemes	General-Voted	3605A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
						General-Voted	3795	Voucher	50,520	0	0	0	0	50,520	50,520
					Centrally Sponsored Schemes	General-Voted	3795A	Voucher	4,54,680	0	0	0	0	4,54,680	4,54,680
						General-Voted	3946	Voucher	5,000	0	0	0	0	5,000	5,000
					Centrally Sponsored Schemes	General-Voted	3946A	Voucher	45,000	0	0	0	0	45,000	45,000
						General-Voted	3947	Voucher	5,000	0	0	0	0	5,000	5,000
					Centrally Sponsored Schemes	General-Voted	3947A	Voucher	45,000	0	0	0	0	45,000	45,000
						General-Voted	3948	Voucher	10,000	0	0	0	0	10,000	10,000
					Centrally	General-Voted	3948A	Voucher	90,000	0	0	0	0	90,000	90,000

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 8 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	3949	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	3949A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							General-Voted	3950	Voucher	64,000	0	0	0	64,000	64,000	
						Centrally Sponsored Schemes	General-Voted	3950A	Voucher	5,76,000	0	0	0	5,76,000	5,76,000	
							General-Voted	3951	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	3951A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							General-Voted	875	Voucher	76,000	0	0	0	76,000	76,000	
						Centrally Sponsored Schemes	General-Voted	875A	Voucher	6,84,000	0	0	0	6,84,000	6,84,000	
							General-Voted	876	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	876A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
							General-Voted	877	Voucher	17,500	0	0	0	17,500	17,500	
						Centrally Sponsored Schemes	General-Voted	877A	Voucher	1,57,500	0	0	0	1,57,500	1,57,500	
							General-Voted	878	Voucher	17,500	0	0	0	17,500	17,500	
						Centrally Sponsored Schemes	General-Voted	878A	Voucher	1,57,500	0	0	0	1,57,500	1,57,500	
							General-Voted	879	Voucher	5,000	0	0	0	5,000	5,000	

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Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 8 Agricultural Extension And Technology (Nmaet)	14	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	879A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	880	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	880A	Voucher	45,000	0	0	0	45,000	45,000	
						Total Object Head-- 36 :				1,21,74,444	0	0	0	1,21,74,444	1,21,74,444	
					36. Grants-In-Aid (Non-Salary)		General-Voted	4071	Voucher	3,40,505	0	0	0	3,40,505	3,40,505	
						Centrally Sponsored Schemes	General-Voted	4071A	Voucher	30,64,548	0	0	0	30,64,548	30,64,548	
							General-Voted	4072	Voucher	1,71,213	0	0	0	1,71,213	1,71,213	
						Centrally Sponsored Schemes	General-Voted	4072A	Voucher	15,40,917	0	0	0	15,40,917	15,40,917	
							General-Voted	4073	Voucher	6,401	0	0	0	6,401	6,401	
						Centrally Sponsored Schemes	General-Voted	4073A	Voucher	57,613	0	0	0	57,613	57,613	
							General-Voted	4074	Voucher	12,302	0	0	0	12,302	12,302	
						Centrally Sponsored Schemes	General-Voted	4074A	Voucher	1,10,714	0	0	0	1,10,714	1,10,714	
							General-Voted	4075	Voucher	89,530	0	0	0	89,530	89,530	
						Centrally Sponsored Schemes	General-Voted	4075A	Voucher	8,05,770	0	0	0	8,05,770	8,05,770	
							General-Voted	4076	Voucher							

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Month of Account:		NOV/2025														
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												8009	-	7610		
2401	00	109	(47) National Mission On 14 Agricultural Extension And Technology (Nmaet)	16	36. Grants-In-Aid (Non-Salary)		General-Voted	4076		3,50,216	0	0	0		3,50,216	3,50,216
						Centrally Sponsored Schemes	General-Voted	4076A	Voucher	31,51,943	0	0	0		31,51,943	31,51,943
						Total Object Head-- 36 :					97,01,672	0	0	0		97,01,672
					36. Grants-In-Aid (Non-Salary)		General-Voted	2058	Voucher	2,40,000	0	0	0		2,40,000	2,40,000
						Centrally Sponsored Schemes	General-Voted	2058A	Voucher	21,60,000	0	0	0		21,60,000	21,60,000
							General-Voted	2059	Voucher	2,04,000	0	0	0		2,04,000	2,04,000
						Centrally Sponsored Schemes	General-Voted	2059A	Voucher	18,36,000	0	0	0		18,36,000	18,36,000
							General-Voted	3812	Voucher	31,000	0	0	0		31,000	31,000
						Centrally Sponsored Schemes	General-Voted	3812A	Voucher	2,79,000	0	0	0		2,79,000	2,79,000
							General-Voted	3813	Voucher	1,89,950	0	0	0		1,89,950	1,89,950
						Centrally Sponsored Schemes	General-Voted	3813A	Voucher	17,09,551	0	0	0		17,09,551	17,09,551
							General-Voted	3942	Voucher	3,56,693	0	0	0		3,56,693	3,56,693
						Centrally Sponsored Schemes	General-Voted	3942A	Voucher	32,10,241	0	0	0		32,10,241	32,10,241
							General-Voted	3943	Voucher	1,44,000	0	0	0		1,44,000	1,44,000
						Centrally Sponsored	General-Voted	3943A	Voucher	12,96,000	0	0	0		12,96,000	12,96,000

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											8009	-	7610		
2401	00	109	(47) National Mission On 16 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	3944	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
					Centrally Sponsored Schemes	General-Voted	3944A	Voucher	21,60,000	0	0	0	21,60,000	21,60,000	
						General-Voted	3945	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
					Centrally Sponsored Schemes	General-Voted	3945A	Voucher	21,60,000	0	0	0	21,60,000	21,60,000	
						General-Voted	4055	Voucher	3,68,143	0	0	0	3,68,143	3,68,143	
					Centrally Sponsored Schemes	General-Voted	4055A	Voucher	33,13,290	0	0	0	33,13,290	33,13,290	
						General-Voted	4056	Voucher	5,43,891	0	0	0	5,43,891	5,43,891	
					Centrally Sponsored Schemes	General-Voted	4056A	Voucher	48,95,014	0	0	0	48,95,014	48,95,014	
						General-Voted	4057	Voucher	88,688	0	0	0	88,688	88,688	
					Centrally Sponsored Schemes	General-Voted	4057A	Voucher	7,98,188	0	0	0	7,98,188	7,98,188	
						General-Voted	4058	Voucher	9,500	0	0	0	9,500	9,500	
					Centrally Sponsored Schemes	General-Voted	4058A	Voucher	85,500	0	0	0	85,500	85,500	
						General-Voted	4059	Voucher	11,719	0	0	0	11,719	11,719	
					Centrally Sponsored Schemes	General-Voted	4059A	Voucher	1,05,469	0	0	0	1,05,469	1,05,469	
						General-Voted	4060	Voucher	9,907	0	0	0	9,907	9,907	

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Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On 16 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4060A	Voucher	89,167	0	0	0	89,167	89,167	
						General-Voted	4061	Voucher	2,88,494	0	0	0	2,88,494	2,88,494	
					Centrally Sponsored Schemes	General-Voted	4061A	Voucher	25,96,442	0	0	0	25,96,442	25,96,442	
						General-Voted	4062	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
					Centrally Sponsored Schemes	General-Voted	4062A	Voucher	21,60,000	0	0	0	21,60,000	21,60,000	
						General-Voted	4063	Voucher	2,40,000	0	0	0	2,40,000	2,40,000	
					Centrally Sponsored Schemes	General-Voted	4063A	Voucher	21,60,000	0	0	0	21,60,000	21,60,000	
						General-Voted	4064	Voucher	36,000	0	0	0	36,000	36,000	
					Centrally Sponsored Schemes	General-Voted	4064A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000	
						General-Voted	4065	Voucher	1,63,988	0	0	0	1,63,988	1,63,988	
					Centrally Sponsored Schemes	General-Voted	4065A	Voucher	14,75,894	0	0	0	14,75,894	14,75,894	
						General-Voted	4066	Voucher	1,55,419	0	0	0	1,55,419	1,55,419	
					Centrally Sponsored Schemes	General-Voted	4066A	Voucher	13,98,772	0	0	0	13,98,772	13,98,772	
						General-Voted	4067	Voucher	35,438	0	0	0	35,438	35,438	
					Centrally	General-Voted	4067A	Voucher	3,18,942	0	0	0	3,18,942	3,18,942	

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Month of Account:		NOV/2025														
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		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)			General-Voted	4068	Voucher	5,60,675	0	0	0	5,60,675	5,60,675	
							Centrally Sponsored Schemes	General-Voted	4068A	Voucher	50,46,071	0	0	0	50,46,071	50,46,071
								General-Voted	4069	Voucher	10,920	0	0	0	10,920	10,920
							Centrally Sponsored Schemes	General-Voted	4069A	Voucher	98,280	0	0	0	98,280	98,280
								General-Voted	4070	Voucher	19,347	0	0	0	19,347	19,347
							Centrally Sponsored Schemes	General-Voted	4070A	Voucher	1,74,123	0	0	0	1,74,123	1,74,123
								General-Voted	656	Voucher	2,450	0	0	0	2,450	2,450
							Centrally Sponsored Schemes	General-Voted	656A	Voucher	22,050	0	0	0	22,050	22,050
								General-Voted	71	Voucher	24,00,000	0	0	0	24,00,000	24,00,000
								General-Voted	72	Voucher	24,00,000	0	0	0	24,00,000	24,00,000
								General-Voted	73	Voucher	20,40,000	0	0	0	20,40,000	20,40,000
								General-Voted	74	Voucher	24,00,000	0	0	0	24,00,000	24,00,000
						Total Object Head-- 36 :				5,35,42,216	0	0	0	5,35,42,216	5,35,42,216	
						Total Sub Head :				7,57,20,832	0	0	0	7,57,20,832	7,57,20,832	
						Total Minor Head 109 :				7,57,20,832	0	0	0	7,57,20,832	7,57,20,832	
		119	(05) Mission For Integrated Development Of Horticulture(Midh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	1014	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored	General-Voted	1014A	Voucher	22,500	0	0	0	22,500	22,500

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												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	1015	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	1015A	Voucher	22,500	0	0	0	22,500	22,500
								General-Voted	1963	Voucher	2,200	0	0	0	2,200	2,200
							Centrally Sponsored Schemes	General-Voted	1963A	Voucher	19,800	0	0	0	19,800	19,800
								General-Voted	2463	Voucher	2,500	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	2463A	Voucher	22,500	0	0	0	22,500	22,500
								General-Voted	2486	Voucher	1,000	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	2486A	Voucher	9,000	0	0	0	9,000	9,000
								General-Voted	2706	Voucher	24,000	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	2706A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
								General-Voted	2707	Voucher	24,000	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	2707A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
								General-Voted	2970	Voucher	4,600	0	0	0	4,600	4,600
							Centrally Sponsored Schemes	General-Voted	2970A	Voucher	41,400	0	0	0	41,400	41,400
								General-Voted	3203	Voucher	25,000	0	0	0	25,000	25,000

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												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3203A	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
							General-Voted	380	Voucher	13,900	0	0		0	13,900	13,900
						Centrally Sponsored Schemes	General-Voted	380A	Voucher	1,25,100	0	0		0	1,25,100	1,25,100
							General-Voted	3818	Voucher	6,667	0	0		0	6,667	6,667
						Centrally Sponsored Schemes	General-Voted	3818A	Voucher	60,003	0	0		0	60,003	60,003
							General-Voted	433	Voucher	19,338	0	0		0	19,338	19,338
						Centrally Sponsored Schemes	General-Voted	433A	Voucher	1,74,040	0	0		0	1,74,040	1,74,040
							General-Voted	434	Voucher	2,200	0	0		0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	434A	Voucher	19,800	0	0		0	19,800	19,800
							General-Voted	858	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	General-Voted	858A	Voucher	21,600	0	0		0	21,600	21,600
							General-Voted	859	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	859A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	860	Voucher	2,400	0	0		0	2,400	2,400
						Centrally	General-Voted	860A	Voucher	21,600	0	0		0	21,600	21,600

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												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	861	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	861A	Voucher	22,500	0	0	0	22,500	22,500	
					Total Object Head-- 36 :						14,02,048	0	0	0	14,02,048	14,02,048
				5	36. Grants-In-Aid (Non-Salary)		General-Voted	1016	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	1016A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	1964	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	1964A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	2083	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	2083A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
							General-Voted	2084	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	2084A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
							General-Voted	2085	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2085A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	2086	Voucher	5,675	0	0	0	5,675	5,675	
						Centrally Sponsored	General-Voted	2086A	Voucher	51,075	0	0	0	51,075	51,075	

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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		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	2087	Voucher	3,808	0	0	0	3,808	3,808	
						Centrally Sponsored Schemes	General-Voted	2087A	Voucher	34,272	0	0	0	34,272	34,272
						General-Voted	2088	Voucher	392	0	0	0	392	392	
						Centrally Sponsored Schemes	General-Voted	2088A	Voucher	3,528	0	0	0	3,528	3,528
						General-Voted	2089	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	2089A	Voucher	1,800	0	0	0	1,800	1,800
						General-Voted	2090	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	2090A	Voucher	1,800	0	0	0	1,800	1,800
						General-Voted	2091	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	2091A	Voucher	3,600	0	0	0	3,600	3,600
						General-Voted	2092	Voucher	4,880	0	0	0	4,880	4,880	
						Centrally Sponsored Schemes	General-Voted	2092A	Voucher	43,920	0	0	0	43,920	43,920
						General-Voted	2093	Voucher	3,220	0	0	0	3,220	3,220	
						Centrally Sponsored Schemes	General-Voted	2093A	Voucher	28,980	0	0	0	28,980	28,980
						General-Voted	2094	Voucher	300	0	0	0	300	300	

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												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2094A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	2095	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	2095A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	2096	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	2096A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	2097	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	2097A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	2098	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	2098A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	2099	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	2099A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	2100	Voucher	18,750	0	0		0	18,750	18,750
						Centrally Sponsored Schemes	General-Voted	2100A	Voucher	1,68,750	0	0		0	1,68,750	1,68,750
							General-Voted	2101	Voucher	24,000	0	0		0	24,000	24,000
						Centrally	General-Voted	2101A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000

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												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2102	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	2102A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
							General-Voted	2103	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2103A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	2104	Voucher	4,875	0	0	0	4,875	4,875	
						Centrally Sponsored Schemes	General-Voted	2104A	Voucher	43,875	0	0	0	43,875	43,875	
							General-Voted	2105	Voucher	4,875	0	0	0	4,875	4,875	
						Centrally Sponsored Schemes	General-Voted	2105A	Voucher	43,875	0	0	0	43,875	43,875	
							General-Voted	2457	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2457A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	2458	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	2458A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
							General-Voted	2459	Voucher	19,710	0	0	0	19,710	19,710	
						Centrally Sponsored Schemes	General-Voted	2459A	Voucher	1,77,390	0	0	0	1,77,390	1,77,390	
							General-Voted	2460	Voucher	14,600	0	0	0	14,600	14,600	

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001		Director Of Agriculture													
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2460A	Voucher	1,31,400	0	0		0	1,31,400	1,31,400	
							General-Voted	2461	Voucher	19,390	0	0		0	19,390	19,390	
						Centrally Sponsored Schemes	General-Voted	2461A	Voucher	1,74,510	0	0		0	1,74,510	1,74,510	
							General-Voted	2462	Voucher	1,750	0	0		0	1,750	1,750	
						Centrally Sponsored Schemes	General-Voted	2462A	Voucher	15,750	0	0		0	15,750	15,750	
							General-Voted	2487	Voucher	4,500	0	0		0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	2487A	Voucher	40,500	0	0		0	40,500	40,500	
							General-Voted	2488	Voucher	4,500	0	0		0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	2488A	Voucher	40,500	0	0		0	40,500	40,500	
							General-Voted	2489	Voucher	9,000	0	0		0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2489A	Voucher	81,000	0	0		0	81,000	81,000	
							General-Voted	2490	Voucher	24,860	0	0		0	24,860	24,860	
						Centrally Sponsored Schemes	General-Voted	2490A	Voucher	2,23,740	0	0		0	2,23,740	2,23,740	
							General-Voted	2491	Voucher	6,000	0	0		0	6,000	6,000	
							Centrally	General-Voted	2491A	Voucher	54,000	0	0		0	54,000	54,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	2492	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2492A	Voucher	81,000	0	0	0	81,000	81,000
						General-Voted	2493	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	2493A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
						General-Voted	2494	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	2494A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
						General-Voted	2533	Voucher	140	0	0	0	140	140	
						Centrally Sponsored Schemes	General-Voted	2533A	Voucher	1,260	0	0	0	1,260	1,260
						General-Voted	2534	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2534A	Voucher	81,000	0	0	0	81,000	81,000
						General-Voted	2535	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	2535A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
						General-Voted	2536	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2536A	Voucher	81,000	0	0	0	81,000	81,000
						General-Voted	2537	Voucher	24,000	0	0	0	24,000	24,000	

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2537A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	2538	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	2538A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	2539	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	2539A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	2540	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	2540A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	2541	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2541A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	2542	Voucher	16,250	0	0		0	16,250	16,250
						Centrally Sponsored Schemes	General-Voted	2542A	Voucher	1,46,250	0	0		0	1,46,250	1,46,250
							General-Voted	2543	Voucher	16,250	0	0		0	16,250	16,250
						Centrally Sponsored Schemes	General-Voted	2543A	Voucher	1,46,250	0	0		0	1,46,250	1,46,250
							General-Voted	2704	Voucher	9,000	0	0		0	9,000	9,000
						Centrally	General-Voted	2704A	Voucher	81,000	0	0		0	81,000	81,000

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2705	Voucher	24,000	0	0	0	0	24,000	24,000	
							Centrally Sponsored Schemes	General-Voted	2705A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	2975	Voucher	84,711	0	0	0	0	84,711	84,711
							Centrally Sponsored Schemes	General-Voted	2975A	Voucher	7,62,394	0	0	0	0	7,62,394	7,62,394
								General-Voted	2976	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	2976A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	2977	Voucher	6,000	0	0	0	0	6,000	6,000
							Centrally Sponsored Schemes	General-Voted	2977A	Voucher	54,000	0	0	0	0	54,000	54,000
								General-Voted	2978	Voucher	27,000	0	0	0	0	27,000	27,000
							Centrally Sponsored Schemes	General-Voted	2978A	Voucher	2,43,000	0	0	0	0	2,43,000	2,43,000
								General-Voted	3197	Voucher	70,000	0	0	0	0	70,000	70,000
							Centrally Sponsored Schemes	General-Voted	3197A	Voucher	6,30,000	0	0	0	0	6,30,000	6,30,000
								General-Voted	3198	Voucher	18,000	0	0	0	0	18,000	18,000
							Centrally Sponsored Schemes	General-Voted	3198A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
								General-Voted	3199	Voucher	473	0	0	0	0	473	473

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3199A	Voucher	4,260	0	0		0	4,260	4,260
							General-Voted	3200	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	3200A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	3201	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	3201A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	3202	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	3202A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	3690	Voucher	65,662	0	0		0	65,662	65,662
						Centrally Sponsored Schemes	General-Voted	3690A	Voucher	5,90,958	0	0		0	5,90,958	5,90,958
							General-Voted	3691	Voucher	23,652	0	0		0	23,652	23,652
						Centrally Sponsored Schemes	General-Voted	3691A	Voucher	2,12,868	0	0		0	2,12,868	2,12,868
							General-Voted	3692	Voucher	24,500	0	0		0	24,500	24,500
						Centrally Sponsored Schemes	General-Voted	3692A	Voucher	2,20,500	0	0		0	2,20,500	2,20,500
							General-Voted	3693	Voucher	1,25,000	0	0		0	1,25,000	1,25,000
						Centrally	General-Voted	3693A	Voucher	11,25,000	0	0		0	11,25,000	11,25,000

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Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	3694	Voucher	96,000	0	0	0	96,000	96,000	
						Centrally Sponsored Schemes	General-Voted	3694A	Voucher	8,64,000	0	0	0	8,64,000	8,64,000
						General-Voted	3695	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	3695A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
						General-Voted	3801	Voucher	21,000	0	0	0	21,000	21,000	
						Centrally Sponsored Schemes	General-Voted	3801A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000
						General-Voted	3802	Voucher	21,000	0	0	0	21,000	21,000	
						Centrally Sponsored Schemes	General-Voted	3802A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000
						General-Voted	3803	Voucher	13,050	0	0	0	13,050	13,050	
						Centrally Sponsored Schemes	General-Voted	3803A	Voucher	1,17,450	0	0	0	1,17,450	1,17,450
						General-Voted	3804	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	3804A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
						General-Voted	3805	Voucher	21,050	0	0	0	21,050	21,050	
						Centrally Sponsored Schemes	General-Voted	3805A	Voucher	1,89,450	0	0	0	1,89,450	1,89,450
						General-Voted	3806	Voucher	14,000	0	0	0	14,000	14,000	

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3806A	Voucher	1,26,000	0	0		0	1,26,000	1,26,000
							General-Voted	3807	Voucher	17,548	0	0		0	17,548	17,548
						Centrally Sponsored Schemes	General-Voted	3807A	Voucher	1,57,932	0	0		0	1,57,932	1,57,932
							General-Voted	3808	Voucher	23,520	0	0		0	23,520	23,520
						Centrally Sponsored Schemes	General-Voted	3808A	Voucher	2,11,680	0	0		0	2,11,680	2,11,680
							General-Voted	3809	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	3809A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	3810	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	3810A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	3811	Voucher	12,880	0	0		0	12,880	12,880
						Centrally Sponsored Schemes	General-Voted	3811A	Voucher	1,15,920	0	0		0	1,15,920	1,15,920
							General-Voted	4102	Voucher	16,100	0	0		0	16,100	16,100
						Centrally Sponsored Schemes	General-Voted	4102A	Voucher	1,44,900	0	0		0	1,44,900	1,44,900
							General-Voted	4103	Voucher	20,000	0	0		0	20,000	20,000
						Centrally	General-Voted	4103A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	429	Voucher	2,650	0	0	0	2,650	2,650	
							Centrally Sponsored Schemes	General-Voted	429A	Voucher	23,850	0	0	0	23,850	23,850
								General-Voted	43	Voucher	1,87,410	0	0	0	1,87,410	1,87,410
								General-Voted	430	Voucher	4,020	0	0	0	4,020	4,020
							Centrally Sponsored Schemes	General-Voted	430A	Voucher	36,180	0	0	0	36,180	36,180
								General-Voted	431	Voucher	9,000	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	431A	Voucher	81,000	0	0	0	81,000	81,000
								General-Voted	44	Voucher	1,38,000	0	0	0	1,38,000	1,38,000
								General-Voted	45	Voucher	78,590	0	0	0	78,590	78,590
						Total Object Head-- 36 :				1,48,21,408	0	0	0	1,48,21,408	1,48,21,408	
						Total Sub Head :				1,62,23,456	0	0	0	1,62,23,456	1,62,23,456	
						Total Minor Head 119 :				1,62,23,456	0	0	0	1,62,23,456	1,62,23,456	
						Total Sub Major Head 0 :				10,97,38,491	0	0	0	10,97,38,491	10,97,38,491	
						Total Major Head 2401 :				10,97,38,491	0	0	0	10,97,38,491	10,97,38,491	
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted	1017	Voucher	1,13,600	0	0	0	1,13,600	1,13,600	
							Centrally Sponsored Schemes	General-Voted	1017A	Voucher	10,22,400	0	0	0	10,22,400	10,22,400
								General-Voted	1018	Voucher	2,92,000	0	0	0	2,92,000	2,92,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
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		
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1018A	Voucher	26,28,000	0	0		0	26,28,000	26,28,000
							General-Voted	1019	Voucher	4,34,300	0	0		0	4,34,300	4,34,300
						Centrally Sponsored Schemes	General-Voted	1019A	Voucher	39,08,700	0	0		0	39,08,700	39,08,700
							General-Voted	1020	Voucher	4,41,070	0	0		0	4,41,070	4,41,070
						Centrally Sponsored Schemes	General-Voted	1020A	Voucher	39,69,630	0	0		0	39,69,630	39,69,630
							General-Voted	1021	Voucher	3,00,164	0	0		0	3,00,164	3,00,164
						Centrally Sponsored Schemes	General-Voted	1021A	Voucher	27,01,476	0	0		0	27,01,476	27,01,476
							General-Voted	1022	Voucher	2,24,520	0	0		0	2,24,520	2,24,520
						Centrally Sponsored Schemes	General-Voted	1022A	Voucher	20,20,680	0	0		0	20,20,680	20,20,680
							General-Voted	2056	Voucher	2,06,558	0	0		0	2,06,558	2,06,558
						Centrally Sponsored Schemes	General-Voted	2056A	Voucher	18,59,022	0	0		0	18,59,022	18,59,022
							General-Voted	2111	Voucher	2,89,850	0	0		0	2,89,850	2,89,850
						Centrally Sponsored Schemes	General-Voted	2111A	Voucher	26,08,650	0	0		0	26,08,650	26,08,650
							General-Voted	2113	Voucher	2,47,965	0	0		0	2,47,965	2,47,965
						Centrally	General-Voted	2113A	Voucher	22,31,680	0	0		0	22,31,680	22,31,680

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)	General-Voted	2137	Voucher	6,35,720	0	0	0	6,35,720	6,35,720	
						Centrally Sponsored Schemes	General-Voted	2137A	Voucher	57,21,480	0	0	0	57,21,480	57,21,480
						General-Voted	2138	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	2138A	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	2139	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	2139A	Voucher	21,600	0	0	0	21,600	21,600
						General-Voted	3785	Voucher	12,87,620	0	0	0	12,87,620	12,87,620	
						Centrally Sponsored Schemes	General-Voted	3785A	Voucher	1,15,88,580	0	0	0	1,15,88,580	1,15,88,580
						General-Voted	658	Voucher	13,000	0	0	0	13,000	13,000	
						Centrally Sponsored Schemes	General-Voted	658A	Voucher	1,17,000	0	0	0	1,17,000	1,17,000
					Total Object Head-- 36 :				4,48,99,665	0	0	0	4,48,99,665	4,48,99,665	
				5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3598A	Voucher	2,30,000	0	0	0	2,30,000	2,30,000
						Total Object Head-- 36 :				2,30,000	0	0	0	2,30,000	2,30,000
				Total Sub Head :					4,51,29,665	0	0	0	4,51,29,665	4,51,29,665	
			(11) National Food	3	36. Grants-In-Aid	General-Voted	2038	Voucher	4,000	0	0	0	4,000	4,000	

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2038A	Voucher	36,000	0	0	0	36,000	36,000	
						Total Object Head-- 36 :				40,000	0	0	0	40,000	40,000	
					5	36. Grants-In-Aid (Non-Salary)		General-Voted	422	Voucher	1,760	0	0	0	1,760	1,760
				Centrally Sponsored Schemes			General-Voted	422A	Voucher	15,840	0	0	0	15,840	15,840	
				Total Object Head-- 36 :				17,600	0	0	0	17,600	17,600			
				10	36. Grants-In-Aid (Non-Salary)		General-Voted	2060	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	2060A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	2061	Voucher	1,491	0	0	0	1,491	1,491	
						Centrally Sponsored Schemes	General-Voted	2061A	Voucher	13,419	0	0	0	13,419	13,419	
							General-Voted	2062	Voucher	2,229	0	0	0	2,229	2,229	
						Centrally Sponsored Schemes	General-Voted	2062A	Voucher	20,061	0	0	0	20,061	20,061	
							General-Voted	2063	Voucher	1,010	0	0	0	1,010	1,010	
						Centrally Sponsored Schemes	General-Voted	2063A	Voucher	9,090	0	0	0	9,090	9,090	
						Total Object Head-- 36 :				53,300	0	0	0	53,300	53,300	
				11	36. Grants-In-Aid		General-Voted	1968	Voucher	12,600	0	0	0	12,600	12,600	

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Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1968A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400
							General-Voted	1969	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	1969A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	1970	Voucher	7,462	0	0	0	0	7,462	7,462
						Centrally Sponsored Schemes	General-Voted	1970A	Voucher	67,158	0	0	0	0	67,158	67,158
							General-Voted	1971	Voucher	11,800	0	0	0	0	11,800	11,800
						Centrally Sponsored Schemes	General-Voted	1971A	Voucher	1,06,200	0	0	0	0	1,06,200	1,06,200
							General-Voted	1972	Voucher	738	0	0	0	0	738	738
						Centrally Sponsored Schemes	General-Voted	1972A	Voucher	6,642	0	0	0	0	6,642	6,642
							General-Voted	1973	Voucher	480	0	0	0	0	480	480
						Centrally Sponsored Schemes	General-Voted	1973A	Voucher	4,320	0	0	0	0	4,320	4,320
							General-Voted	1974	Voucher	6,600	0	0	0	0	6,600	6,600
						Centrally Sponsored Schemes	General-Voted	1974A	Voucher	59,400	0	0	0	0	59,400	59,400
							General-Voted	1975	Voucher	920	0	0	0	0	920	920
						Centrally	General-Voted	1975A	Voucher	8,280	0	0	0	0	8,280	8,280

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D.D.O. :		200001 Director Of Agriculture															
Month of Account:		NOV/2025															
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		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	1976	Voucher	225	0	0	0	225	225		
						Centrally Sponsored Schemes	General-Voted	1976A	Voucher	2,025	0	0	0	2,025	2,025		
							General-Voted	1977	Voucher	7,200	0	0	0	7,200	7,200		
						Centrally Sponsored Schemes	General-Voted	1977A	Voucher	64,800	0	0	0	64,800	64,800		
							General-Voted	1978	Voucher	18,000	0	0	0	18,000	18,000		
						Centrally Sponsored Schemes	General-Voted	1978A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		
							General-Voted	2042	Voucher	29,400	0	0	0	29,400	29,400		
						Centrally Sponsored Schemes	General-Voted	2042A	Voucher	2,64,600	0	0	0	2,64,600	2,64,600		
							General-Voted	2043	Voucher	3,140	0	0	0	3,140	3,140		
						Centrally Sponsored Schemes	General-Voted	2043A	Voucher	28,260	0	0	0	28,260	28,260		
							General-Voted	2044	Voucher	825	0	0	0	825	825		
						Centrally Sponsored Schemes	General-Voted	2044A	Voucher	7,425	0	0	0	7,425	7,425		
							General-Voted	2045	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	2045A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	2046	Voucher	600	0	0	0	600	600		

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2046A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	2047	Voucher	2,640	0	0	0	0	2,640	2,640
						Centrally Sponsored Schemes	General-Voted	2047A	Voucher	23,760	0	0	0	0	23,760	23,760
							General-Voted	2048	Voucher	825	0	0	0	0	825	825
						Centrally Sponsored Schemes	General-Voted	2048A	Voucher	7,425	0	0	0	0	7,425	7,425
							General-Voted	2049	Voucher	1,400	0	0	0	0	1,400	1,400
						Centrally Sponsored Schemes	General-Voted	2049A	Voucher	12,600	0	0	0	0	12,600	12,600
							General-Voted	2050	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2050A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	2051	Voucher	720	0	0	0	0	720	720
						Centrally Sponsored Schemes	General-Voted	2051A	Voucher	6,480	0	0	0	0	6,480	6,480
							General-Voted	2052	Voucher	225	0	0	0	0	225	225
						Centrally Sponsored Schemes	General-Voted	2052A	Voucher	2,025	0	0	0	0	2,025	2,025
							General-Voted	2053	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally	General-Voted	2053A	Voucher	1,80,000	0	0	0	0	1,80,000

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	2054	Voucher	8,000	0	0	0	8,000	8,000	
							Centrally Sponsored Schemes	General-Voted	2054A	Voucher	72,000	0	0	0	72,000	72,000
								General-Voted	2055	Voucher	9,000	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	2055A	Voucher	81,000	0	0	0	81,000	81,000
								General-Voted	2064	Voucher	960	0	0	0	960	960
							Centrally Sponsored Schemes	General-Voted	2064A	Voucher	8,640	0	0	0	8,640	8,640
								General-Voted	2065	Voucher	1,434	0	0	0	1,434	1,434
							Centrally Sponsored Schemes	General-Voted	2065A	Voucher	12,906	0	0	0	12,906	12,906
								General-Voted	2066	Voucher	2,176	0	0	0	2,176	2,176
							Centrally Sponsored Schemes	General-Voted	2066A	Voucher	19,584	0	0	0	19,584	19,584
								General-Voted	2067	Voucher	14,700	0	0	0	14,700	14,700
							Centrally Sponsored Schemes	General-Voted	2067A	Voucher	1,32,300	0	0	0	1,32,300	1,32,300
								General-Voted	2068	Voucher	1,500	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	General-Voted	2068A	Voucher	13,500	0	0	0	13,500	13,500
								General-Voted	2069	Voucher	1,000	0	0	0	1,000	1,000

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2069A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	2070	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2070A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	2071	Voucher	1,290	0	0		0	1,290	1,290
						Centrally Sponsored Schemes	General-Voted	2071A	Voucher	11,610	0	0		0	11,610	11,610
							General-Voted	2072	Voucher	2,150	0	0		0	2,150	2,150
						Centrally Sponsored Schemes	General-Voted	2072A	Voucher	19,350	0	0		0	19,350	19,350
							General-Voted	2073	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	2073A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	2074	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted	2074A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	2075	Voucher	4,730	0	0		0	4,730	4,730
						Centrally Sponsored Schemes	General-Voted	2075A	Voucher	42,570	0	0		0	42,570	42,570
							General-Voted	2076	Voucher	1,100	0	0		0	1,100	1,100
							Centrally	General-Voted	2076A	Voucher	9,900	0	0		0	9,900

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	2077	Voucher	750	0	0	0	750	750	
							Centrally Sponsored Schemes	General-Voted	2077A	Voucher	6,750	0	0	0	6,750	6,750
								General-Voted	2078	Voucher	14,000	0	0	0	14,000	14,000
							Centrally Sponsored Schemes	General-Voted	2078A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000
								General-Voted	2079	Voucher	20,000	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	General-Voted	2079A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
								General-Voted	2080	Voucher	8,000	0	0	0	8,000	8,000
							Centrally Sponsored Schemes	General-Voted	2080A	Voucher	72,000	0	0	0	72,000	72,000
								General-Voted	2464	Voucher	7,200	0	0	0	7,200	7,200
							Centrally Sponsored Schemes	General-Voted	2464A	Voucher	64,800	0	0	0	64,800	64,800
								General-Voted	2465	Voucher	75	0	0	0	75	75
							Centrally Sponsored Schemes	General-Voted	2465A	Voucher	675	0	0	0	675	675
								General-Voted	2466	Voucher	275	0	0	0	275	275
							Centrally Sponsored Schemes	General-Voted	2466A	Voucher	2,475	0	0	0	2,475	2,475
								General-Voted	2467	Voucher	800	0	0	0	800	800

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												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2467A	Voucher	7,200	0	0	0	0	7,200	7,200
							General-Voted	2468	Voucher	125	0	0	0	0	125	125
						Centrally Sponsored Schemes	General-Voted	2468A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	2469	Voucher	150	0	0	0	0	150	150
						Centrally Sponsored Schemes	General-Voted	2469A	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted	2470	Voucher	125	0	0	0	0	125	125
						Centrally Sponsored Schemes	General-Voted	2470A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	2471	Voucher	1,600	0	0	0	0	1,600	1,600
						Centrally Sponsored Schemes	General-Voted	2471A	Voucher	14,400	0	0	0	0	14,400	14,400
							General-Voted	2472	Voucher	825	0	0	0	0	825	825
						Centrally Sponsored Schemes	General-Voted	2472A	Voucher	7,425	0	0	0	0	7,425	7,425
							General-Voted	2473	Voucher	18,400	0	0	0	0	18,400	18,400
						Centrally Sponsored Schemes	General-Voted	2473A	Voucher	1,65,600	0	0	0	0	1,65,600	1,65,600
							General-Voted	2474	Voucher	150	0	0	0	0	150	150
							Centrally	General-Voted	2474A	Voucher	1,350	0	0	0	0	1,350

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	2475	Voucher	125	0	0	0	0	125	125	
							Centrally Sponsored Schemes	General-Voted	2475A	Voucher	1,125	0	0	0	0	1,125	1,125
								General-Voted	2476	Voucher	125	0	0	0	0	125	125
							Centrally Sponsored Schemes	General-Voted	2476A	Voucher	1,125	0	0	0	0	1,125	1,125
								General-Voted	2477	Voucher	125	0	0	0	0	125	125
							Centrally Sponsored Schemes	General-Voted	2477A	Voucher	1,125	0	0	0	0	1,125	1,125
								General-Voted	2478	Voucher	125	0	0	0	0	125	125
							Centrally Sponsored Schemes	General-Voted	2478A	Voucher	1,125	0	0	0	0	1,125	1,125
								General-Voted	2479	Voucher	150	0	0	0	0	150	150
							Centrally Sponsored Schemes	General-Voted	2479A	Voucher	1,350	0	0	0	0	1,350	1,350
								General-Voted	2480	Voucher	125	0	0	0	0	125	125
							Centrally Sponsored Schemes	General-Voted	2480A	Voucher	1,125	0	0	0	0	1,125	1,125
								General-Voted	2481	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	2481A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	2482	Voucher	7,200	0	0	0	0	7,200	7,200

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2482A	Voucher	64,800	0	0		0	64,800	64,800
							General-Voted	2483	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	2483A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	2495	Voucher	225	0	0		0	225	225
						Centrally Sponsored Schemes	General-Voted	2495A	Voucher	2,025	0	0		0	2,025	2,025
							General-Voted	2496	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	General-Voted	2496A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	2497	Voucher	125	0	0		0	125	125
						Centrally Sponsored Schemes	General-Voted	2497A	Voucher	1,125	0	0		0	1,125	1,125
							General-Voted	2498	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	General-Voted	2498A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	2499	Voucher	550	0	0		0	550	550
						Centrally Sponsored Schemes	General-Voted	2499A	Voucher	4,950	0	0		0	4,950	4,950
							General-Voted	2500	Voucher	550	0	0		0	550	550
							Centrally	General-Voted	2500A	Voucher	4,950	0	0		0	4,950

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	2501	Voucher	550	0	0	0	550	550	
							Centrally Sponsored Schemes	General-Voted	2501A	Voucher	4,950	0	0	0	4,950	4,950
							General-Voted	2502	Voucher	450	0	0	0	450	450	
							Centrally Sponsored Schemes	General-Voted	2502A	Voucher	4,050	0	0	0	4,050	4,050
							General-Voted	2503	Voucher	250	0	0	0	250	250	
							Centrally Sponsored Schemes	General-Voted	2503A	Voucher	2,250	0	0	0	2,250	2,250
							General-Voted	2504	Voucher	150	0	0	0	150	150	
							Centrally Sponsored Schemes	General-Voted	2504A	Voucher	1,350	0	0	0	1,350	1,350
							General-Voted	2505	Voucher	125	0	0	0	125	125	
							Centrally Sponsored Schemes	General-Voted	2505A	Voucher	1,125	0	0	0	1,125	1,125
							General-Voted	2506	Voucher	125	0	0	0	125	125	
							Centrally Sponsored Schemes	General-Voted	2506A	Voucher	1,125	0	0	0	1,125	1,125
							General-Voted	2507	Voucher	125	0	0	0	125	125	
							Centrally Sponsored Schemes	General-Voted	2507A	Voucher	1,125	0	0	0	1,125	1,125
							General-Voted	2508	Voucher	825	0	0	0	825	825	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2508A	Voucher	7,425	0	0	0	0	7,425	7,425
							General-Voted	2515	Voucher	4,750	0	0	0	0	4,750	4,750
						Centrally Sponsored Schemes	General-Voted	2515A	Voucher	42,750	0	0	0	0	42,750	42,750
							General-Voted	2516	Voucher	3,300	0	0	0	0	3,300	3,300
						Centrally Sponsored Schemes	General-Voted	2516A	Voucher	29,700	0	0	0	0	29,700	29,700
							General-Voted	2517	Voucher	3,900	0	0	0	0	3,900	3,900
						Centrally Sponsored Schemes	General-Voted	2517A	Voucher	35,100	0	0	0	0	35,100	35,100
							General-Voted	2518	Voucher	825	0	0	0	0	825	825
						Centrally Sponsored Schemes	General-Voted	2518A	Voucher	7,425	0	0	0	0	7,425	7,425
							General-Voted	2519	Voucher	75	0	0	0	0	75	75
						Centrally Sponsored Schemes	General-Voted	2519A	Voucher	675	0	0	0	0	675	675
							General-Voted	2520	Voucher	275	0	0	0	0	275	275
						Centrally Sponsored Schemes	General-Voted	2520A	Voucher	2,475	0	0	0	0	2,475	2,475
							General-Voted	2521	Voucher	225	0	0	0	0	225	225
						Centrally	General-Voted	2521A	Voucher	2,025	0	0	0	0	2,025	2,025

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	2522	Voucher	7,200	0	0	0	7,200	7,200	
							Centrally Sponsored Schemes	General-Voted	2522A	Voucher	64,800	0	0	0	64,800	64,800
							General-Voted	2523	Voucher	8,200	0	0	0	8,200	8,200	
							Centrally Sponsored Schemes	General-Voted	2523A	Voucher	73,800	0	0	0	73,800	73,800
							General-Voted	2524	Voucher	10,200	0	0	0	10,200	10,200	
							Centrally Sponsored Schemes	General-Voted	2524A	Voucher	91,800	0	0	0	91,800	91,800
							General-Voted	2525	Voucher	125	0	0	0	125	125	
							Centrally Sponsored Schemes	General-Voted	2525A	Voucher	1,125	0	0	0	1,125	1,125
							General-Voted	2526	Voucher	150	0	0	0	150	150	
							Centrally Sponsored Schemes	General-Voted	2526A	Voucher	1,350	0	0	0	1,350	1,350
							General-Voted	2527	Voucher	13,650	0	0	0	13,650	13,650	
							Centrally Sponsored Schemes	General-Voted	2527A	Voucher	1,22,850	0	0	0	1,22,850	1,22,850
							General-Voted	2528	Voucher	42,000	0	0	0	42,000	42,000	
							Centrally Sponsored Schemes	General-Voted	2528A	Voucher	3,78,000	0	0	0	3,78,000	3,78,000
								General-Voted	2529	Voucher	10,000	0	0	0	10,000	10,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2529A	Voucher	90,000	0	0	0	0	90,000	90,000
							General-Voted	2530	Voucher	8,000	0	0	0	0	8,000	8,000
						Centrally Sponsored Schemes	General-Voted	2530A	Voucher	72,000	0	0	0	0	72,000	72,000
							General-Voted	2531	Voucher	10,000	0	0	0	0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	2531A	Voucher	90,000	0	0	0	0	90,000	90,000
							General-Voted	3756	Voucher	1,600	0	0	0	0	1,600	1,600
						Centrally Sponsored Schemes	General-Voted	3756A	Voucher	14,400	0	0	0	0	14,400	14,400
							General-Voted	3757	Voucher	800	0	0	0	0	800	800
						Centrally Sponsored Schemes	General-Voted	3757A	Voucher	7,200	0	0	0	0	7,200	7,200
							General-Voted	3758	Voucher	8,000	0	0	0	0	8,000	8,000
						Centrally Sponsored Schemes	General-Voted	3758A	Voucher	72,000	0	0	0	0	72,000	72,000
							General-Voted	3759	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	3759A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	3760	Voucher	14,700	0	0	0	0	14,700	14,700
						Centrally	General-Voted	3760A	Voucher	1,32,300	0	0	0	0	1,32,300	1,32,300

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	3761	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	3761A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	4085	Voucher	225	0	0	0	225	225	
						Centrally Sponsored Schemes	General-Voted	4085A	Voucher	2,025	0	0	0	2,025	2,025	
							General-Voted	4086	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	4086A	Voucher	1,800	0	0	0	1,800	1,800	
							General-Voted	4087	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	4087A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	4088	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	4088A	Voucher	3,600	0	0	0	3,600	3,600	
						Total Object Head-- 36 :				45,45,400	0	0	0	45,45,400	45,45,400	
						Total Sub Head :				46,56,300	0	0	0	46,56,300	46,56,300	
			(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)		General-Voted	657	Voucher	1,934	0	0	0	1,934	1,934	
						Centrally Sponsored Schemes	General-Voted	657A	Voucher	17,410	0	0	0	17,410	17,410	
							General-Voted	78	Voucher	95,472	0	0	0	95,472	95,472	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	Total Object Head-- 36 :				1,14,816	0	0	0	1,14,816	1,14,816	
						Total Sub Head :				1,14,816	0	0	0	1,14,816	1,14,816	
						Total Minor Head 101 :				4,99,00,781	0	0	0	4,99,00,781	4,99,00,781	
						Total Sub Major Head 1 :				4,99,00,781	0	0	0	4,99,00,781	4,99,00,781	
						Total Major Head 2435 :				4,99,00,781	0	0	0	4,99,00,781	4,99,00,781	
Total of Month :										15,96,39,272	0	0	0	15,96,39,272	15,96,39,272	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1493A	Voucher	5,74,125	0	0	0	5,74,125	5,74,125	
						Centrally Sponsored Schemes	General-Voted	2545A	Voucher	37,29,500	0	0	0	37,29,500	37,29,500	
						Centrally Sponsored Schemes	General-Voted	2546A	Voucher	9,37,500	0	0	0	9,37,500	9,37,500	
						Centrally Sponsored Schemes	General-Voted	4650A	Voucher	5,72,325	0	0	0	5,72,325	5,72,325	
						Total Object Head-- 36 :				58,13,450	0	0	0	58,13,450	58,13,450	

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001		Director Of Agriculture													
Month of Account:		DEC/2025															
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		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	Total Sub Head :						58,13,450	0	0	0	58,13,450	58,13,450		
				Total Minor Head 105 :						58,13,450	0	0	0	58,13,450	58,13,450		
		108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	3044	Voucher	245	0	0	0	245	245			
						Centrally Sponsored Schemes	General-Voted	3044A	Voucher	2,205	0	0	0	2,205	2,205		
						General-Voted	4655	Voucher	1,250	0	0	0	1,250	1,250			
						Centrally Sponsored Schemes	General-Voted	4655A	Voucher	11,250	0	0	0	11,250	11,250		
				Total Object Head-- 36 :						14,950	0	0	0	14,950	14,950		
				6	36. Grants-In-Aid (Non-Salary)		General-Voted	4653	Voucher	2,018	0	0	0	2,018	2,018		
							Centrally Sponsored Schemes	General-Voted	4653A	Voucher	18,161	0	0	0	18,161	18,161	
					Total Object Head-- 36 :						20,179	0	0	0	20,179	20,179	
		7		36. Grants-In-Aid (Non-Salary)		General-Voted	4639	Voucher	805	0	0	0	805	805			
						Centrally Sponsored Schemes	General-Voted	4639A	Voucher	7,245	0	0	0	7,245	7,245		
						General-Voted	4640	Voucher	1,292	0	0	0	1,292	1,292			
						Centrally Sponsored Schemes	General-Voted	4640A	Voucher	11,626	0	0	0	11,626	11,626		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 7 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	5331	Voucher	3,979	0	0	0		3,979	3,979	
						General-Voted	5331A	Voucher	35,811	0	0	0		35,811	35,811	
					Total Object Head-- 36 :				60,758	0	0	0	60,758	60,758		
				10	36. Grants-In-Aid (Non-Salary)		General-Voted	5343	Voucher	30,000	0	0	0		30,000	30,000
						Total Object Head-- 36 :				30,000	0	0	0	30,000	30,000	
						Total Sub Head :				1,25,887	0	0	0	1,25,887	1,25,887	
			(71) Agro Forestry	1	36. Grants-In-Aid (Non-Salary)		General-Voted	565	Voucher	16,822	0	0	0		16,822	16,822
							General-Voted	565A	Voucher	1,51,400	0	0	0		1,51,400	1,51,400
							General-Voted	566	Voucher	5,400	0	0	0		5,400	5,400
						General-Voted	566A	Voucher	48,600	0	0	0		48,600	48,600	
					Total Object Head-- 36 :				2,22,222	0	0	0	2,22,222	2,22,222		
				3	36. Grants-In-Aid (Non-Salary)		General-Voted	331	Voucher	24,418	0	0	0		24,418	24,418
							General-Voted	331A	Voucher	2,19,760	0	0	0		2,19,760	2,19,760
						Total Object Head-- 36 :				2,44,178	0	0	0	2,44,178	2,44,178	
					Total Sub Head :				4,66,400	0	0	0	4,66,400	4,66,400		
			Total Minor Head 108 :				5,92,287	0	0	0	5,92,287	5,92,287				

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(47) National Mission On 8 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	2211	Voucher	10,000	0	0		0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	2211A	Voucher	90,000	0	0		0	90,000	90,000	
							General-Voted	2212	Voucher	12,500	0	0		0	12,500	12,500	
						Centrally Sponsored Schemes	General-Voted	2212A	Voucher	1,12,500	0	0		0	1,12,500	1,12,500	
							General-Voted	2213	Voucher	15,000	0	0		0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	2213A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000	
							General-Voted	2214	Voucher	5,000	0	0		0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	2214A	Voucher	45,000	0	0		0	45,000	45,000	
							General-Voted	2215	Voucher	5,000	0	0		0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	2215A	Voucher	45,000	0	0		0	45,000	45,000	
					Total Object Head-- 36 :				4,75,000	0	0		0	4,75,000	4,75,000		
					14	36. Grants-In-Aid (Non-Salary)		General-Voted	2547	Voucher	2,29,727	0	0		0	2,29,727	2,29,727
							Centrally Sponsored Schemes	General-Voted	2547A	Voucher	20,67,540	0	0		0	20,67,540	20,67,540
								General-Voted	2548	Voucher	1,79,992	0	0		0	1,79,992	1,79,992
							Centrally Sponsored	General-Voted	2548A	Voucher	16,19,929	0	0		0	16,19,929	16,19,929

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 14 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2549	Voucher	59,546	0	0	0	59,546	59,546		
						Centrally Sponsored Schemes	General-Voted	2549A	Voucher	5,35,914	0	0	0	5,35,914	5,35,914	
							General-Voted	2550	Voucher	33,179	0	0	0	33,179	33,179	
						Centrally Sponsored Schemes	General-Voted	2550A	Voucher	2,98,606	0	0	0	2,98,606	2,98,606	
							General-Voted	2551	Voucher	39,660	0	0	0	39,660	39,660	
						Centrally Sponsored Schemes	General-Voted	2551A	Voucher	3,56,941	0	0	0	3,56,941	3,56,941	
							General-Voted	2552	Voucher	4,542	0	0	0	4,542	4,542	
						Centrally Sponsored Schemes	General-Voted	2552A	Voucher	40,882	0	0	0	40,882	40,882	
							General-Voted	2553	Voucher	24,815	0	0	0	24,815	24,815	
						Centrally Sponsored Schemes	General-Voted	2553A	Voucher	2,23,331	0	0	0	2,23,331	2,23,331	
							General-Voted	3041	Voucher	22,960	0	0	0	22,960	22,960	
						Centrally Sponsored Schemes	General-Voted	3041A	Voucher	2,06,638	0	0	0	2,06,638	2,06,638	
						Total Object Head-- 36 :						59,44,202	0	0	0	59,44,202
16				36. Grants-In-Aid (Non-Salary)		General-Voted	1502	Voucher	2,450	0	0	0	2,450	2,450		
						Centrally Sponsored	General-Voted	1502A	Voucher	22,050	0	0	0	22,050	22,050	

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D.D.O. :		200001 Director Of Agriculture															
Month of Account:		DEC/2025															
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			
2401	00	109	(47) National Mission On 16 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)			General-Voted	2246	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000	
							Centrally Sponsored Schemes	General-Voted	2246A	Voucher	9,72,000	0	0	0	0	9,72,000	9,72,000
								General-Voted	2955	Voucher	24,859	0	0	0	0	24,859	24,859
							Centrally Sponsored Schemes	General-Voted	2955A	Voucher	2,23,735	0	0	0	0	2,23,735	2,23,735
								General-Voted	3007	Voucher	28,670	0	0	0	0	28,670	28,670
							Centrally Sponsored Schemes	General-Voted	3007A	Voucher	2,58,027	0	0	0	0	2,58,027	2,58,027
								General-Voted	3008	Voucher	1,92,000	0	0	0	0	1,92,000	1,92,000
							Centrally Sponsored Schemes	General-Voted	3008A	Voucher	17,28,000	0	0	0	0	17,28,000	17,28,000
								General-Voted	4633	Voucher	73,600	0	0	0	0	73,600	73,600
							Centrally Sponsored Schemes	General-Voted	4633A	Voucher	6,62,400	0	0	0	0	6,62,400	6,62,400
								General-Voted	4634	Voucher	1,49,628	0	0	0	0	1,49,628	1,49,628
							Centrally Sponsored Schemes	General-Voted	4634A	Voucher	13,46,648	0	0	0	0	13,46,648	13,46,648
								General-Voted	4635	Voucher	28,045	0	0	0	0	28,045	28,045
							Centrally Sponsored Schemes	General-Voted	4635A	Voucher	2,52,405	0	0	0	0	2,52,405	2,52,405
								General-Voted	4636	Voucher	13,800	0	0	0	0	13,800	13,800

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4636A	Voucher	1,24,200	0	0		0	1,24,200	1,24,200
						Total Object Head-- 36 :				62,10,517	0	0		0	62,10,517	62,10,517
						Total Sub Head :				1,26,29,719	0	0		0	1,26,29,719	1,26,29,719
						Total Minor Head 109 :				1,26,29,719	0	0		0	1,26,29,719	1,26,29,719
		119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)		36. Grants-In-Aid (Non-Salary)		General-Voted	10	Voucher	25,000	0	0		0	25,000	25,000
							General-Voted	127	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	127A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	128	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	128A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	129	Voucher	2,200	0	0		0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	129A	Voucher	19,800	0	0		0	19,800	19,800
							General-Voted	1496	Voucher	23,592	0	0		0	23,592	23,592
						Centrally Sponsored Schemes	General-Voted	1496A	Voucher	2,12,328	0	0		0	2,12,328	2,12,328
							General-Voted	1497	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	1497A	Voucher	1,800	0	0		0	1,800	1,800

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	1498	Voucher	216	0	0	0	216	216	
							Centrally Sponsored Schemes	General-Voted	1498A	Voucher	1,944	0	0	0	1,944	1,944
								General-Voted	1499	Voucher	288	0	0	0	288	288
							Centrally Sponsored Schemes	General-Voted	1499A	Voucher	2,592	0	0	0	2,592	2,592
								General-Voted	1500	Voucher	360	0	0	0	360	360
							Centrally Sponsored Schemes	General-Voted	1500A	Voucher	3,240	0	0	0	3,240	3,240
								General-Voted	1501	Voucher	344	0	0	0	344	344
							Centrally Sponsored Schemes	General-Voted	1501A	Voucher	3,096	0	0	0	3,096	3,096
								General-Voted	2244	Voucher	6,071	0	0	0	6,071	6,071
							Centrally Sponsored Schemes	General-Voted	2244A	Voucher	54,643	0	0	0	54,643	54,643
								General-Voted	27	Voucher	18,714	0	0	0	18,714	18,714
							Centrally Sponsored Schemes	General-Voted	27A	Voucher	1,68,426	0	0	0	1,68,426	1,68,426
								General-Voted	28	Voucher	2,400	0	0	0	2,400	2,400
								General-Voted	287	Voucher	2,500	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	287A	Voucher	22,500	0	0	0	22,500	22,500

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D.D.O. :		200001 Director Of Agriculture															
Month of Account:		DEC/2025															
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			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	288	Voucher	3,500	0	0	0	0	3,500	3,500	
							Centrally Sponsored Schemes	General-Voted	288A	Voucher	31,500	0	0	0	0	31,500	31,500
								General-Voted	289	Voucher	2,200	0	0	0	0	2,200	2,200
							Centrally Sponsored Schemes	General-Voted	289A	Voucher	19,800	0	0	0	0	19,800	19,800
							Centrally Sponsored Schemes	General-Voted	28A	Voucher	21,600	0	0	0	0	21,600	21,600
								General-Voted	3056	Voucher	88	0	0	0	0	88	88
							Centrally Sponsored Schemes	General-Voted	3056A	Voucher	789	0	0	0	0	789	789
								General-Voted	3057	Voucher	18,929	0	0	0	0	18,929	18,929
							Centrally Sponsored Schemes	General-Voted	3057A	Voucher	1,70,357	0	0	0	0	1,70,357	1,70,357
								General-Voted	3058	Voucher	2,200	0	0	0	0	2,200	2,200
							Centrally Sponsored Schemes	General-Voted	3058A	Voucher	19,800	0	0	0	0	19,800	19,800
								General-Voted	3059	Voucher	1,687	0	0	0	0	1,687	1,687
							Centrally Sponsored Schemes	General-Voted	3059A	Voucher	15,187	0	0	0	0	15,187	15,187
								General-Voted	3060	Voucher	12,370	0	0	0	0	12,370	12,370
							Centrally	General-Voted	3060A	Voucher	1,11,330	0	0	0	0	1,11,330	1,11,330

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
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		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	348	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	348A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	349	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	349A	Voucher	21,600	0	0	0	21,600	21,600	
							General-Voted	3801	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	3801A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	4651	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	4651A	Voucher	21,600	0	0	0	21,600	21,600	
							General-Voted	9	Voucher	1,39,000	0	0	0	1,39,000	1,39,000	
						Total Object Head-- 36 :				12,90,591	0	0	0	12,90,591	12,90,591	
				5	36. Grants-In-Aid (Non-Salary)		General-Voted	1679	Voucher	17,392	0	0	0	17,392	17,392	
						Centrally Sponsored Schemes	General-Voted	1679A	Voucher	1,56,528	0	0	0	1,56,528	1,56,528	
							General-Voted	1680	Voucher	18,900	0	0	0	18,900	18,900	
						Centrally Sponsored Schemes	General-Voted	1680A	Voucher	1,70,100	0	0	0	1,70,100	1,70,100	
							General-Voted	1681	Voucher	18,900	0	0	0	18,900	18,900	
						Centrally	General-Voted	1681A	Voucher	1,70,100	0	0	0	1,70,100	1,70,100	

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D.D.O. :		200001 Director Of Agriculture															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1682	Voucher	18,900	0	0	0	0	18,900	18,900	
							Centrally Sponsored Schemes	General-Voted	1682A	Voucher	1,70,100	0	0	0	0	1,70,100	1,70,100
								General-Voted	1683	Voucher	18,900	0	0	0	0	18,900	18,900
							Centrally Sponsored Schemes	General-Voted	1683A	Voucher	1,70,100	0	0	0	0	1,70,100	1,70,100
								General-Voted	1684	Voucher	24,136	0	0	0	0	24,136	24,136
							Centrally Sponsored Schemes	General-Voted	1684A	Voucher	2,17,224	0	0	0	0	2,17,224	2,17,224
								General-Voted	1685	Voucher	33,000	0	0	0	0	33,000	33,000
							Centrally Sponsored Schemes	General-Voted	1685A	Voucher	2,97,000	0	0	0	0	2,97,000	2,97,000
								General-Voted	1686	Voucher	4,800	0	0	0	0	4,800	4,800
							Centrally Sponsored Schemes	General-Voted	1686A	Voucher	43,200	0	0	0	0	43,200	43,200
								General-Voted	1687	Voucher	21,600	0	0	0	0	21,600	21,600
							Centrally Sponsored Schemes	General-Voted	1687A	Voucher	1,94,400	0	0	0	0	1,94,400	1,94,400
								General-Voted	1916	Voucher	36,000	0	0	0	0	36,000	36,000
							Centrally Sponsored Schemes	General-Voted	1916A	Voucher	3,24,000	0	0	0	0	3,24,000	3,24,000
								General-Voted	1917	Voucher	1,20,780	0	0	0	0	1,20,780	1,20,780

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1917A	Voucher	10,87,020	0	0		0	10,87,020	10,87,020
							General-Voted	2245	Voucher	450	0	0		0	450	450
						Centrally Sponsored Schemes	General-Voted	2245A	Voucher	4,050	0	0		0	4,050	4,050
							General-Voted	2512	Voucher	21,612	0	0		0	21,612	21,612
						Centrally Sponsored Schemes	General-Voted	2512A	Voucher	1,94,510	0	0		0	1,94,510	1,94,510
							General-Voted	2513	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	2513A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	29	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	29A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	30	Voucher	5,000	0	0		0	5,000	5,000
							General-Voted	3004	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	3004A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	3091	Voucher	22,435	0	0		0	22,435	22,435
						Centrally Sponsored Schemes	General-Voted	3091A	Voucher	2,01,915	0	0		0	2,01,915	2,01,915
							General-Voted	3092	Voucher	22,250	0	0		0	22,250	22,250

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3092A	Voucher	2,00,250	0	0		0	2,00,250	2,00,250
							General-Voted	3093	Voucher	21,612	0	0		0	21,612	21,612
						Centrally Sponsored Schemes	General-Voted	3093A	Voucher	1,94,510	0	0		0	1,94,510	1,94,510
							General-Voted	3094	Voucher	36,000	0	0		0	36,000	36,000
						Centrally Sponsored Schemes	General-Voted	3094A	Voucher	3,24,000	0	0		0	3,24,000	3,24,000
							General-Voted	3095	Voucher	5,310	0	0		0	5,310	5,310
						Centrally Sponsored Schemes	General-Voted	3095A	Voucher	47,793	0	0		0	47,793	47,793
							General-Voted	3096	Voucher	18,000	0	0		0	18,000	18,000
						Centrally Sponsored Schemes	General-Voted	3096A	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	3097	Voucher	22,435	0	0		0	22,435	22,435
						Centrally Sponsored Schemes	General-Voted	3097A	Voucher	2,01,915	0	0		0	2,01,915	2,01,915
							General-Voted	3098	Voucher	1,100	0	0		0	1,100	1,100
						Centrally Sponsored Schemes	General-Voted	3098A	Voucher	9,900	0	0		0	9,900	9,900
							General-Voted	3099	Voucher	1,100	0	0		0	1,100	1,100
						Centrally	General-Voted	3099A	Voucher	9,900	0	0		0	9,900	9,900

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	30A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	3100	Voucher	4,510	0	0		0	4,510	4,510
						Centrally Sponsored Schemes	General-Voted	3100A	Voucher	40,590	0	0		0	40,590	40,590
							General-Voted	3101	Voucher	4,510	0	0		0	4,510	4,510
						Centrally Sponsored Schemes	General-Voted	3101A	Voucher	40,590	0	0		0	40,590	40,590
							General-Voted	3102	Voucher	17,350	0	0		0	17,350	17,350
						Centrally Sponsored Schemes	General-Voted	3102A	Voucher	1,56,150	0	0		0	1,56,150	1,56,150
							General-Voted	3103	Voucher	10,395	0	0		0	10,395	10,395
						Centrally Sponsored Schemes	General-Voted	3103A	Voucher	93,555	0	0		0	93,555	93,555
							General-Voted	3104	Voucher	24,300	0	0		0	24,300	24,300
						Centrally Sponsored Schemes	General-Voted	3104A	Voucher	2,18,700	0	0		0	2,18,700	2,18,700
							General-Voted	3105	Voucher	19,250	0	0		0	19,250	19,250
						Centrally Sponsored Schemes	General-Voted	3105A	Voucher	1,73,250	0	0		0	1,73,250	1,73,250
							General-Voted	3106	Voucher	854	0	0		0	854	854
						Centrally	General-Voted	3106A	Voucher	7,686	0	0		0	7,686	7,686

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	3107	Voucher	7,027	0	0	0	0	7,027	7,027	
							Centrally Sponsored Schemes	General-Voted	3107A	Voucher	63,248	0	0	0	0	63,248	63,248
								General-Voted	3108	Voucher	7,057	0	0	0	0	7,057	7,057
							Centrally Sponsored Schemes	General-Voted	3108A	Voucher	63,518	0	0	0	0	63,518	63,518
								General-Voted	3109	Voucher	871	0	0	0	0	871	871
							Centrally Sponsored Schemes	General-Voted	3109A	Voucher	7,839	0	0	0	0	7,839	7,839
								General-Voted	3110	Voucher	20,790	0	0	0	0	20,790	20,790
							Centrally Sponsored Schemes	General-Voted	3110A	Voucher	1,87,110	0	0	0	0	1,87,110	1,87,110
								General-Voted	3111	Voucher	19,180	0	0	0	0	19,180	19,180
							Centrally Sponsored Schemes	General-Voted	3111A	Voucher	1,72,620	0	0	0	0	1,72,620	1,72,620
								General-Voted	3112	Voucher	68,400	0	0	0	0	68,400	68,400
							Centrally Sponsored Schemes	General-Voted	3112A	Voucher	6,15,600	0	0	0	0	6,15,600	6,15,600
								General-Voted	332	Voucher	12,375	0	0	0	0	12,375	12,375
							Centrally Sponsored Schemes	General-Voted	332A	Voucher	1,11,375	0	0	0	0	1,11,375	1,11,375
								General-Voted	333	Voucher	7,875	0	0	0	0	7,875	7,875

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	333A	Voucher	70,875	0	0		0	70,875	70,875
							General-Voted	334	Voucher	8,000	0	0		0	8,000	8,000
						Centrally Sponsored Schemes	General-Voted	334A	Voucher	72,000	0	0		0	72,000	72,000
							General-Voted	335	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	335A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	336	Voucher	11,250	0	0		0	11,250	11,250
						Centrally Sponsored Schemes	General-Voted	336A	Voucher	1,01,250	0	0		0	1,01,250	1,01,250
							General-Voted	337	Voucher	8,750	0	0		0	8,750	8,750
						Centrally Sponsored Schemes	General-Voted	337A	Voucher	78,750	0	0		0	78,750	78,750
							General-Voted	338	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	338A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	339	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	339A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	340	Voucher	24,000	0	0		0	24,000	24,000
						Centrally	General-Voted	340A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	341	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	General-Voted	341A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	342	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	General-Voted	342A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	343	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000	
							Centrally Sponsored Schemes	General-Voted	343A	Voucher	11,25,000	0	0	0	0	11,25,000	11,25,000
							General-Voted	344	Voucher	9,000	0	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	344A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	345	Voucher	9,000	0	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	345A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	346	Voucher	24,750	0	0	0	0	24,750	24,750	
							Centrally Sponsored Schemes	General-Voted	346A	Voucher	2,22,750	0	0	0	0	2,22,750	2,22,750
							General-Voted	347	Voucher	8,000	0	0	0	0	8,000	8,000	
							Centrally Sponsored Schemes	General-Voted	347A	Voucher	72,000	0	0	0	0	72,000	72,000
								General-Voted	3807	Voucher	4,875	0	0	0	0	4,875	4,875

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3807A	Voucher	43,875	0	0		0	43,875	43,875
							General-Voted	4652	Voucher	21,612	0	0		0	21,612	21,612
						Centrally Sponsored Schemes	General-Voted	4652A	Voucher	1,94,510	0	0		0	1,94,510	1,94,510
							General-Voted	5298	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	5298A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	567	Voucher	13,125	0	0		0	13,125	13,125
						Centrally Sponsored Schemes	General-Voted	567A	Voucher	1,18,125	0	0		0	1,18,125	1,18,125
							General-Voted	568	Voucher	3,375	0	0		0	3,375	3,375
						Centrally Sponsored Schemes	General-Voted	568A	Voucher	30,375	0	0		0	30,375	30,375
							General-Voted	569	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	General-Voted	569A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							General-Voted	570	Voucher	10,800	0	0		0	10,800	10,800
						Centrally Sponsored Schemes	General-Voted	570A	Voucher	97,200	0	0		0	97,200	97,200
							General-Voted	571	Voucher	8,551	0	0		0	8,551	8,551
						Centrally	General-Voted	571A	Voucher	76,955	0	0		0	76,955	76,955

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	572	Voucher	9,669	0	0	0	0	9,669	9,669	
							Centrally Sponsored Schemes	General-Voted	572A	Voucher	87,024	0	0	0	0	87,024	87,024
							General-Voted	573	Voucher	28,560	0	0	0	0	28,560	28,560	
							Centrally Sponsored Schemes	General-Voted	573A	Voucher	2,57,040	0	0	0	0	2,57,040	2,57,040
							General-Voted	574	Voucher	17,500	0	0	0	0	17,500	17,500	
							Centrally Sponsored Schemes	General-Voted	574A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
							General-Voted	575	Voucher	8,347	0	0	0	0	8,347	8,347	
							Centrally Sponsored Schemes	General-Voted	575A	Voucher	75,125	0	0	0	0	75,125	75,125
						Total Object Head-- 36 :			1,27,80,220	0	0	0	0	1,27,80,220	1,27,80,220		
						Total Sub Head :			1,40,70,811	0	0	0	0	1,40,70,811	1,40,70,811		
						Total Minor Head 119 :			1,40,70,811	0	0	0	0	1,40,70,811	1,40,70,811		
						Total Sub Major Head 0 :			3,31,06,267	0	0	0	0	3,31,06,267	3,31,06,267		
Total Major Head 2401 :			3,31,06,267	0	0	0	0	3,31,06,267	3,31,06,267								
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted	271	Voucher	13,000	0	0	0	0	13,000	13,000	
							Centrally Sponsored Schemes	General-Voted	271A	Voucher	1,17,000	0	0	0	0	1,17,000	1,17,000
							General-Voted	3009									

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(07) Central Assistance For Csw	1	36. Grants-In-Aid (Non-Salary)		General-Voted	3009	Voucher	6,20,000	0	0	0	0	6,20,000	6,20,000
						Centrally Sponsored Schemes	General-Voted	3009A	Voucher	55,80,000	0	0	0	0	55,80,000	55,80,000
							General-Voted	4355	Voucher	13,000	0	0	0	0	13,000	13,000
						Centrally Sponsored Schemes	General-Voted	4355A	Voucher	1,17,000	0	0	0	0	1,17,000	1,17,000
							General-Voted	972	Voucher	1,50,746	0	0	0	0	1,50,746	1,50,746
						Centrally Sponsored Schemes	General-Voted	972A	Voucher	13,56,714	0	0	0	0	13,56,714	13,56,714
						Total Object Head-- 36 :				79,67,460	0	0	0	0	79,67,460	79,67,460
				5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5330A	Voucher	60,000	0	0	0	0	60,000	60,000
						Total Object Head-- 36 :				60,000	0	0	0	0	60,000	60,000
						Total Sub Head :				80,27,460	0	0	0	0	80,27,460	80,27,460
			(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	1503	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	1503A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	1504	Voucher	28,320	0	0	0	0	28,320	28,320
						Centrally Sponsored Schemes	General-Voted	1504A	Voucher	2,54,880	0	0	0	0	2,54,880	2,54,880
						Total Object Head-- 36 :				3,23,200	0	0	0	0	3,23,200	3,23,200

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2243	Voucher	2,714	0	0	0	0	2,714	2,714
						Centrally Sponsored Schemes	General-Voted	2243A	Voucher	24,427	0	0	0	24,427	24,427	
					Total Object Head-- 36 :						27,141	0	0	0	27,141	27,141
				9	36. Grants-In-Aid (Non-Salary)		General-Voted	2208	Voucher	1,23,110	0	0	0	1,23,110	1,23,110	
						Centrally Sponsored Schemes	General-Voted	2208A	Voucher	11,07,990	0	0	0	11,07,990	11,07,990	
					Total Object Head-- 36 :						12,31,100	0	0	0	12,31,100	12,31,100
				11	36. Grants-In-Aid (Non-Salary)		General-Voted	130	Voucher	330	0	0	0	330	330	
						Centrally Sponsored Schemes	General-Voted	130A	Voucher	2,970	0	0	0	2,970	2,970	
							General-Voted	131	Voucher	99	0	0	0	99	99	
						Centrally Sponsored Schemes	General-Voted	131A	Voucher	891	0	0	0	891	891	
							General-Voted	132	Voucher	88	0	0	0	88	88	
						Centrally Sponsored Schemes	General-Voted	132A	Voucher	792	0	0	0	792	792	
							General-Voted	133	Voucher	44	0	0	0	44	44	
						Centrally Sponsored Schemes	General-Voted	133A	Voucher	396	0	0	0	396	396	
							General-Voted	134	Voucher	88	0	0	0	88	88	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	134A	Voucher	792	0	0		0	792	792
							General-Voted	135	Voucher	24	0	0		0	24	24
						Centrally Sponsored Schemes	General-Voted	135A	Voucher	216	0	0		0	216	216
							General-Voted	136	Voucher	12	0	0		0	12	12
						Centrally Sponsored Schemes	General-Voted	136A	Voucher	108	0	0		0	108	108
							General-Voted	137	Voucher	24	0	0		0	24	24
						Centrally Sponsored Schemes	General-Voted	137A	Voucher	216	0	0		0	216	216
							General-Voted	138	Voucher	30	0	0		0	30	30
						Centrally Sponsored Schemes	General-Voted	138A	Voucher	270	0	0		0	270	270
							General-Voted	139	Voucher	88	0	0		0	88	88
						Centrally Sponsored Schemes	General-Voted	139A	Voucher	792	0	0		0	792	792
							General-Voted	140	Voucher	187	0	0		0	187	187
						Centrally Sponsored Schemes	General-Voted	140A	Voucher	1,683	0	0		0	1,683	1,683
							General-Voted	141	Voucher	55	0	0		0	55	55
						Centrally	General-Voted	141A	Voucher	495	0	0		0	495	495

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	142	Voucher	198	0	0	0	198	198	
							Centrally Sponsored Schemes	General-Voted	142A	Voucher	1,782	0	0	0	1,782	1,782
								General-Voted	143	Voucher	121	0	0	0	121	121
							Centrally Sponsored Schemes	General-Voted	143A	Voucher	1,089	0	0	0	1,089	1,089
								General-Voted	144	Voucher	44	0	0	0	44	44
							Centrally Sponsored Schemes	General-Voted	144A	Voucher	396	0	0	0	396	396
								General-Voted	145	Voucher	15	0	0	0	15	15
							Centrally Sponsored Schemes	General-Voted	145A	Voucher	135	0	0	0	135	135
								General-Voted	146	Voucher	51	0	0	0	51	51
							Centrally Sponsored Schemes	General-Voted	146A	Voucher	459	0	0	0	459	459
								General-Voted	147	Voucher	110	0	0	0	110	110
							Centrally Sponsored Schemes	General-Voted	147A	Voucher	990	0	0	0	990	990
								General-Voted	148	Voucher	93	0	0	0	93	93
							Centrally Sponsored Schemes	General-Voted	148A	Voucher	837	0	0	0	837	837
								General-Voted	149	Voucher	88	0	0	0	88	88

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	149A	Voucher	792	0	0		0	792	792
							General-Voted	150	Voucher	11	0	0		0	11	11
						Centrally Sponsored Schemes	General-Voted	150A	Voucher	99	0	0		0	99	99
							General-Voted	151	Voucher	352	0	0		0	352	352
						Centrally Sponsored Schemes	General-Voted	151A	Voucher	3,168	0	0		0	3,168	3,168
							General-Voted	152	Voucher	11	0	0		0	11	11
						Centrally Sponsored Schemes	General-Voted	152A	Voucher	99	0	0		0	99	99
							General-Voted	153	Voucher	36	0	0		0	36	36
						Centrally Sponsored Schemes	General-Voted	153A	Voucher	324	0	0		0	324	324
							General-Voted	154	Voucher	78	0	0		0	78	78
						Centrally Sponsored Schemes	General-Voted	154A	Voucher	702	0	0		0	702	702
							General-Voted	155	Voucher	44	0	0		0	44	44
						Centrally Sponsored Schemes	General-Voted	155A	Voucher	396	0	0		0	396	396
							General-Voted	156	Voucher	88	0	0		0	88	88
						Centrally	General-Voted	156A	Voucher	792	0	0		0	792	792

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	2206	Voucher	3,18,830	0	0	0	0	3,18,830	3,18,830	
							Centrally Sponsored Schemes	General-Voted	2206A	Voucher	28,69,470	0	0	0	0	28,69,470	28,69,470
								General-Voted	2207	Voucher	9,993	0	0	0	0	9,993	9,993
							Centrally Sponsored Schemes	General-Voted	2207A	Voucher	89,940	0	0	0	0	89,940	89,940
								General-Voted	293	Voucher	3	0	0	0	0	3	3
							Centrally Sponsored Schemes	General-Voted	293A	Voucher	27	0	0	0	0	27	27
								General-Voted	294	Voucher	3	0	0	0	0	3	3
							Centrally Sponsored Schemes	General-Voted	294A	Voucher	27	0	0	0	0	27	27
								General-Voted	295	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	295A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	296	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	General-Voted	296A	Voucher	13,500	0	0	0	0	13,500	13,500
								General-Voted	297	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	297A	Voucher	27,000	0	0	0	0	27,000	27,000
								General-Voted	298	Voucher	99	0	0	0	0	99	99

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	298A	Voucher	891	0	0		0	891	891
							General-Voted	299	Voucher	3,500	0	0		0	3,500	3,500
						Centrally Sponsored Schemes	General-Voted	299A	Voucher	31,500	0	0		0	31,500	31,500
							General-Voted	300	Voucher	27	0	0		0	27	27
						Centrally Sponsored Schemes	General-Voted	300A	Voucher	243	0	0		0	243	243
							General-Voted	301	Voucher	105	0	0		0	105	105
						Centrally Sponsored Schemes	General-Voted	301A	Voucher	945	0	0		0	945	945
						Total Object Head-- 36 :				34,24,693	0	0		0	34,24,693	34,24,693
						Total Sub Head :				50,06,134	0	0		0	50,06,134	50,06,134
			(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	1847	Voucher	39,75,331	0	0		0	39,75,331	39,75,331
						Centrally Sponsored Schemes	General-Voted	1847A	Voucher	3,57,77,984	0	0		0	3,57,77,984	3,57,77,984
							General-Voted	1848	Voucher	24,41,681	0	0		0	24,41,681	24,41,681
						Centrally Sponsored Schemes	General-Voted	1848A	Voucher	2,19,75,127	0	0		0	2,19,75,127	2,19,75,127
							General-Voted	2538	Voucher	26,707	0	0		0	26,707	26,707
						Centrally Sponsored	General-Voted	2538A	Voucher	2,40,365	0	0		0	2,40,365	2,40,365

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	2539	Voucher	1,16,000	0	0	0	0	1,16,000	1,16,000	
							Centrally Sponsored Schemes	General-Voted	2539A	Voucher	10,44,000	0	0	0	0	10,44,000	10,44,000
								General-Voted	2540	Voucher	2,27,250	0	0	0	0	2,27,250	2,27,250
							Centrally Sponsored Schemes	General-Voted	2540A	Voucher	20,45,250	0	0	0	0	20,45,250	20,45,250
								General-Voted	2541	Voucher	3,92,000	0	0	0	0	3,92,000	3,92,000
							Centrally Sponsored Schemes	General-Voted	2541A	Voucher	35,28,000	0	0	0	0	35,28,000	35,28,000
								General-Voted	2542	Voucher	4,68,000	0	0	0	0	4,68,000	4,68,000
							Centrally Sponsored Schemes	General-Voted	2542A	Voucher	42,12,000	0	0	0	0	42,12,000	42,12,000
								General-Voted	2543	Voucher	47,694	0	0	0	0	47,694	47,694
							Centrally Sponsored Schemes	General-Voted	2543A	Voucher	4,29,246	0	0	0	0	4,29,246	4,29,246
								General-Voted	2544	Voucher	17,200	0	0	0	0	17,200	17,200
							Centrally Sponsored Schemes	General-Voted	2544A	Voucher	1,54,800	0	0	0	0	1,54,800	1,54,800
								General-Voted	2999	Voucher	72,893	0	0	0	0	72,893	72,893
							Centrally Sponsored Schemes	General-Voted	2999A	Voucher	6,56,039	0	0	0	0	6,56,039	6,56,039
								General-Voted	3042	Voucher	8,340	0	0	0	0	8,340	8,340

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3042A	Voucher	75,060	0	0	0	0	75,060	75,060	
							General-Voted	3043	Voucher	57,230	0	0	0	57,230	57,230		
						Centrally Sponsored Schemes	General-Voted	3043A	Voucher	5,15,070	0	0	0	5,15,070	5,15,070		
					Total Object Head-- 36 :					7,85,03,267	0	0	0	7,85,03,267	7,85,03,267		
			Total Sub Head :					7,85,03,267	0	0	0	7,85,03,267	7,85,03,267				
			(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)		36. Grants-In-Aid (Non-Salary)		General-Voted	1506	Voucher	43,721	0	0	0	43,721	43,721		
						Centrally Sponsored Schemes	General-Voted	1506A	Voucher	3,93,485	0	0	0	3,93,485	3,93,485		
							General-Voted	1507	Voucher	29,160	0	0	0	29,160	29,160		
						Centrally Sponsored Schemes	General-Voted	1507A	Voucher	2,62,440	0	0	0	2,62,440	2,62,440		
							General-Voted	1508	Voucher	23,191	0	0	0	23,191	23,191		
						Centrally Sponsored Schemes	General-Voted	1508A	Voucher	2,08,724	0	0	0	2,08,724	2,08,724		
							General-Voted	3040	Voucher	74,944	0	0	0	74,944	74,944		
						Centrally Sponsored Schemes	General-Voted	3040A	Voucher	6,74,497	0	0	0	6,74,497	6,74,497		
								General-Voted	4351	Voucher	24,000	0	0	0	24,000	24,000	
							Centrally Sponsored	General-Voted	4351A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non-Salary)	General-Voted	General-Voted	4352	Voucher	11,245	0	0	0	0	11,245	11,245
						Centrally Sponsored Schemes	General-Voted	4352A	Voucher	1,01,205	0	0	0	0	1,01,205	1,01,205
						General-Voted	General-Voted	4353	Voucher	24,739	0	0	0	0	24,739	24,739
						Centrally Sponsored Schemes	General-Voted	4353A	Voucher	2,22,651	0	0	0	0	2,22,651	2,22,651
						General-Voted	General-Voted	581	Voucher	42,000	0	0	0	0	42,000	42,000
						Centrally Sponsored Schemes	General-Voted	581A	Voucher	3,78,000	0	0	0	0	3,78,000	3,78,000
						General-Voted	General-Voted	582	Voucher	445	0	0	0	0	445	445
						Centrally Sponsored Schemes	General-Voted	582A	Voucher	4,006	0	0	0	0	4,006	4,006
					Total Object Head-- 36 :					27,34,453	0	0	0	0	27,34,453	27,34,453
				2	36. Grants-In-Aid (Non-Salary)	General-Voted	General-Voted	1505	Voucher	9,099	0	0	0	0	9,099	9,099
						Centrally Sponsored Schemes	General-Voted	1505A	Voucher	81,891	0	0	0	0	81,891	81,891
						Total Object Head-- 36 :					90,990	0	0	0	0	90,990
				3	Grants In Aid (Non Salary)	General-Voted	General-Voted	1688	Voucher	1,38,448	0	0	0	0	1,38,448	1,38,448
						Centrally Sponsored Schemes	General-Voted	1688A	Voucher	12,46,036	0	0	0	0	12,46,036	12,46,036
						General-Voted	General-Voted	1689	Voucher	92,340	0	0	0	0	92,340	92,340

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	Centrally Sponsored Schemes	General-Voted	1689A	Voucher	8,31,060	0	0		0	8,31,060	8,31,060
							General-Voted	1690	Voucher	18,172	0	0		0	18,172	18,172
						Centrally Sponsored Schemes	General-Voted	1690A	Voucher	1,63,550	0	0		0	1,63,550	1,63,550
							General-Voted	2185	Voucher	1,872	0	0		0	1,872	1,872
						Centrally Sponsored Schemes	General-Voted	2185A	Voucher	16,848	0	0		0	16,848	16,848
							General-Voted	3089	Voucher	1,88,267	0	0		0	1,88,267	1,88,267
						Centrally Sponsored Schemes	General-Voted	3089A	Voucher	16,94,404	0	0		0	16,94,404	16,94,404
							General-Voted	3090	Voucher	49,056	0	0		0	49,056	49,056
						Centrally Sponsored Schemes	General-Voted	3090A	Voucher	4,41,503	0	0		0	4,41,503	4,41,503
							General-Voted	4642	Voucher	24,739	0	0		0	24,739	24,739
						Centrally Sponsored Schemes	General-Voted	4642A	Voucher	2,22,651	0	0		0	2,22,651	2,22,651
							General-Voted	4643	Voucher	24,739	0	0		0	24,739	24,739
						Centrally Sponsored Schemes	General-Voted	4643A	Voucher	2,22,651	0	0		0	2,22,651	2,22,651
							General-Voted	4644	Voucher	24,739	0	0		0	24,739	24,739
						Centrally	General-Voted	4644A	Voucher	2,22,651	0	0		0	2,22,651	2,22,651

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)		General-Voted	4645	Voucher	24,000	0	0	0	24,000	24,000	
							Centrally Sponsored Schemes	General-Voted	4645A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
							General-Voted	4646	Voucher	24,739	0	0	0	24,739	24,739	
							Centrally Sponsored Schemes	General-Voted	4646A	Voucher	2,22,651	0	0	0	2,22,651	2,22,651
							General-Voted	4647	Voucher	17,903	0	0	0	17,903	17,903	
							Centrally Sponsored Schemes	General-Voted	4647A	Voucher	1,61,125	0	0	0	1,61,125	1,61,125
							General-Voted	4648	Voucher	24,000	0	0	0	24,000	24,000	
							Centrally Sponsored Schemes	General-Voted	4648A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
							General-Voted	4649	Voucher	24,000	0	0	0	24,000	24,000	
							Centrally Sponsored Schemes	General-Voted	4649A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
							General-Voted	583	Voucher	1,33,355	0	0	0	1,33,355	1,33,355	
							Centrally Sponsored Schemes	General-Voted	583A	Voucher	12,00,191	0	0	0	12,00,191	12,00,191
							General-Voted	584	Voucher	1,055	0	0	0	1,055	1,055	
							Centrally Sponsored Schemes	General-Voted	584A	Voucher	9,494	0	0	0	9,494	9,494
Total Object Head-- 36 :																

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)					81,14,239	0	0		0	81,14,239	81,14,239
						Total Sub Head :				1,09,39,682	0	0		0	1,09,39,682	1,09,39,682
						Total Minor Head	101 :			10,24,76,543	0	0		0	10,24,76,543	10,24,76,543
						Total Sub Major Head	1 :			10,24,76,543	0	0		0	10,24,76,543	10,24,76,543
						Total Major Head	2435 :			10,24,76,543	0	0		0	10,24,76,543	10,24,76,543
						Total of Month	:			13,55,82,810	0	0		0	13,55,82,810	13,55,82,810
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3999A	Voucher	12,43,200	0	0		0	12,43,200	12,43,200
						Centrally Sponsored Schemes	General-Voted	4000A	Voucher	12,43,200	0	0		0	12,43,200	12,43,200
						Centrally Sponsored Schemes	General-Voted	4669A	Voucher	12,43,100	0	0		0	12,43,100	12,43,100
						Centrally Sponsored Schemes	General-Voted	5497A	Voucher	9,59,016	0	0		0	9,59,016	9,59,016
						Centrally Sponsored	General-Voted	5498A	Voucher	2,33,398	0	0		0	2,33,398	2,33,398

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 8 Sustainable Agriculture (Nmsa)	10	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3628A	Voucher	2,39,800	0	0	0	0	2,39,800	2,39,800
					Total Object Head-- 36 :				2,76,444	0	0	0	0	2,76,444	2,76,444	
					36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3625	Voucher	8,000	0	0	0	0	8,000	8,000
							General-Voted	3625A	Voucher	72,000	0	0	0	0	72,000	72,000
						Centrally Sponsored Schemes	General-Voted	3626	Voucher	6,020	0	0	0	0	6,020	6,020
							General-Voted	3626A	Voucher	54,180	0	0	0	0	54,180	54,180
						Centrally Sponsored Schemes	General-Voted	4662	Voucher	2,500	0	0	0	0	2,500	2,500
							General-Voted	4662A	Voucher	22,500	0	0	0	0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	4663	Voucher	2,500	0	0	0	0	2,500	2,500
							General-Voted	4663A	Voucher	22,500	0	0	0	0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	4664	Voucher	2,500	0	0	0	0	2,500	2,500
							General-Voted	4664A	Voucher	22,500	0	0	0	0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	4665	Voucher	2,500	0	0	0	0	2,500	2,500
							General-Voted	4665A	Voucher	22,500	0	0	0	0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	4666	Voucher							

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	4666			3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	4666A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	4667	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	4667A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	4668	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	4668A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	4752	Voucher	1,05,000	0	0		0	1,05,000	1,05,000
						Centrally Sponsored Schemes	General-Voted	4752A	Voucher	9,45,000	0	0		0	9,45,000	9,45,000
							General-Voted	4753	Voucher	6,350	0	0		0	6,350	6,350
						Centrally Sponsored Schemes	General-Voted	4753A	Voucher	57,150	0	0		0	57,150	57,150
							General-Voted	4754	Voucher	1,350	0	0		0	1,350	1,350
						Centrally Sponsored Schemes	General-Voted	4754A	Voucher	12,150	0	0		0	12,150	12,150
							General-Voted	4755	Voucher	5,800	0	0		0	5,800	5,800
						Centrally Sponsored Schemes	General-Voted	4755A	Voucher	52,200	0	0		0	52,200	52,200
							General-Voted	7036	Voucher	1,000	0	0		0	1,000	1,000

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7036A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	7037	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	7037A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	7403	Voucher	1,05,000	0	0	0	1,05,000	1,05,000		
					Centrally Sponsored Schemes	General-Voted	7403A	Voucher	9,45,000	0	0	0	9,45,000	9,45,000		
						General-Voted	7404	Voucher	8,000	0	0	0	8,000	8,000		
					Centrally Sponsored Schemes	General-Voted	7404A	Voucher	72,000	0	0	0	72,000	72,000		
						General-Voted	7405	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	7405A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	7542	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	7542A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	7543	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7543A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7544	Voucher	51,000	0	0	0	51,000	51,000		
					Centrally	General-Voted	7544A	Voucher	4,59,000	0	0	0	4,59,000	4,59,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	7545	Voucher	84,000	0	0	0	84,000	84,000		
					Centrally Sponsored Schemes	General-Voted	7545A	Voucher	7,56,000	0	0	0	7,56,000	7,56,000		
						General-Voted	7546	Voucher	21,000	0	0	0	21,000	21,000		
					Centrally Sponsored Schemes	General-Voted	7546A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000		
						General-Voted	7547	Voucher	33,000	0	0	0	33,000	33,000		
					Centrally Sponsored Schemes	General-Voted	7547A	Voucher	2,97,000	0	0	0	2,97,000	2,97,000		
						General-Voted	7548	Voucher	21,000	0	0	0	21,000	21,000		
					Centrally Sponsored Schemes	General-Voted	7548A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000		
						General-Voted	7549	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	7549A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	7550	Voucher	4,240	0	0	0	4,240	4,240		
					Centrally Sponsored Schemes	General-Voted	7550A	Voucher	38,160	0	0	0	38,160	38,160		
						General-Voted	7551	Voucher	5,000	0	0	0	5,000	5,000		
					Centrally Sponsored Schemes	General-Voted	7551A	Voucher	45,000	0	0	0	45,000	45,000		
						General-Voted	7552	Voucher	8,260	0	0	0	8,260	8,260		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7552A	Voucher	74,340	0	0	0	74,340	74,340		
						General-Voted	7553	Voucher	5,500	0	0	0	5,500	5,500		
						Centrally Sponsored Schemes	General-Voted	7553A	Voucher	49,500	0	0	0	49,500	49,500	
						General-Voted	7554	Voucher	7,000	0	0	0	7,000	7,000		
						Centrally Sponsored Schemes	General-Voted	7554A	Voucher	63,000	0	0	0	63,000	63,000	
						General-Voted	7555	Voucher	60,000	0	0	0	60,000	60,000		
						Centrally Sponsored Schemes	General-Voted	7555A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
						General-Voted	7556	Voucher	27,000	0	0	0	27,000	27,000		
						Centrally Sponsored Schemes	General-Voted	7556A	Voucher	2,43,000	0	0	0	2,43,000	2,43,000	
						General-Voted	7557	Voucher	9,028	0	0	0	9,028	9,028		
						Centrally Sponsored Schemes	General-Voted	7557A	Voucher	81,252	0	0	0	81,252	81,252	
						General-Voted	7558	Voucher	4,400	0	0	0	4,400	4,400		
						Centrally Sponsored Schemes	General-Voted	7558A	Voucher	39,600	0	0	0	39,600	39,600	
						General-Voted	7559	Voucher	5,600	0	0	0	5,600	5,600		
						Centrally	General-Voted	7559A	Voucher	50,400	0	0	0	50,400	50,400	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	7560	Voucher	972	0	0	0	972	972		
					Centrally Sponsored Schemes	General-Voted	7560A	Voucher	8,748	0	0	0	8,748	8,748		
						General-Voted	7561	Voucher	2,750	0	0	0	2,750	2,750		
					Centrally Sponsored Schemes	General-Voted	7561A	Voucher	24,750	0	0	0	24,750	24,750		
						General-Voted	7562	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	7562A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	7563	Voucher	580	0	0	0	580	580		
					Centrally Sponsored Schemes	General-Voted	7563A	Voucher	5,220	0	0	0	5,220	5,220		
						General-Voted	7564	Voucher	3,500	0	0	0	3,500	3,500		
					Centrally Sponsored Schemes	General-Voted	7564A	Voucher	31,500	0	0	0	31,500	31,500		
						General-Voted	7565	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	7565A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	7566	Voucher	5,670	0	0	0	5,670	5,670		
					Centrally Sponsored Schemes	General-Voted	7566A	Voucher	51,030	0	0	0	51,030	51,030		
							General-Voted	8126	Voucher	60,000	0	0	0	60,000	60,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8126A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	8127	Voucher	60,000	0	0	0	60,000	60,000		
						Centrally Sponsored Schemes	8127A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	8128	Voucher	30,000	0	0	0	30,000	30,000		
						Centrally Sponsored Schemes	8128A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						Total Object Head-- 36 :				85,15,200	0	0	0	85,15,200	85,15,200	
						Total Sub Head :				87,91,644	0	0	0	87,91,644	87,91,644	
			(71) Agro Forestry	3	36. Grants-In-Aid (Non-Salary)	General-Voted	1098	Voucher	1,310	0	0	0	1,310	1,310		
						Centrally Sponsored Schemes	1098A	Voucher	11,790	0	0	0	11,790	11,790		
						General-Voted	1099	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	1099A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	1100	Voucher	690	0	0	0	690	690		
						Centrally Sponsored Schemes	1100A	Voucher	6,210	0	0	0	6,210	6,210		
						General-Voted	1101	Voucher	13,000	0	0	0	13,000	13,000		
						Centrally Sponsored	1101A	Voucher	1,17,000	0	0	0	1,17,000	1,17,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(71) Agro Forestry	3	36. Grants-In-Aid (Non-Salary)		General-Voted	1325	Voucher	11,275	0	0	0	0	11,275	11,275
						Centrally Sponsored Schemes	General-Voted	1325A	Voucher	1,01,475	0	0	0	0	1,01,475	1,01,475
							General-Voted	1326	Voucher	13,080	0	0	0	0	13,080	13,080
						Centrally Sponsored Schemes	General-Voted	1326A	Voucher	1,17,720	0	0	0	0	1,17,720	1,17,720
							General-Voted	1327	Voucher	640	0	0	0	0	640	640
						Centrally Sponsored Schemes	General-Voted	1327A	Voucher	5,760	0	0	0	0	5,760	5,760
						Total Object Head-- 36 :				4,29,950	0	0	0	0	4,29,950	4,29,950
						Total Sub Head :				4,29,950	0	0	0	0	4,29,950	4,29,950
						Total Minor Head 108 :				92,21,594	0	0	0	0	92,21,594	92,21,594
		109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	14	36. Grants-In-Aid (Non-Salary)		General-Voted	7400	Voucher	58,000	0	0	0	0	58,000	58,000
						Centrally Sponsored Schemes	General-Voted	7400A	Voucher	5,22,000	0	0	0	0	5,22,000	5,22,000
						Total Object Head-- 36 :				5,80,000	0	0	0	0	5,80,000	5,80,000
							General-Voted	4011	Voucher	2,64,628	0	0	0	0	2,64,628	2,64,628
						Centrally Sponsored Schemes	General-Voted	4011A	Voucher	23,81,660	0	0	0	0	23,81,660	23,81,660
						Total Object Head-- 36 :				26,46,288	0	0	0	0	26,46,288	26,46,288
				16	36. Grants-In-Aid		General-Voted	1094								

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	16	36. Grants-In-Aid (Non-Salary)		General-Voted	1094	Voucher	2,450	0	0	0	0	2,450	2,450	
						Centrally Sponsored Schemes	General-Voted	1094A	Voucher	22,050	0	0	0	22,050	22,050		
							General-Voted	4766	Voucher	8,973	0	0	0	8,973	8,973		
						Centrally Sponsored Schemes	General-Voted	4766A	Voucher	80,766	0	0	0	80,766	80,766		
						Total Object Head-- 36 :			1,14,239	0	0	0	1,14,239	1,14,239			
						Total Sub Head :			33,40,527	0	0	0	33,40,527	33,40,527			
						Total Minor Head 109 :			33,40,527	0	0	0	33,40,527	33,40,527			
		119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	1055	Voucher	2,400	0	0	0	2,400	2,400		
						Centrally Sponsored Schemes	General-Voted	1055A	Voucher	21,600	0	0	0	21,600	21,600		
							General-Voted	1090	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	1090A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	1091	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	1091A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	1092	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	1092A	Voucher	22,500	0	0	0	22,500	22,500		

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	1093	Voucher	2,200	0	0	0	0	2,200	2,200	
							Centrally Sponsored Schemes	General-Voted	1093A	Voucher	19,800	0	0	0	19,800	19,800	
								General-Voted	1174	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	1174A	Voucher	22,500	0	0	0	22,500	22,500	
								General-Voted	1175	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	1175A	Voucher	22,500	0	0	0	22,500	22,500	
								General-Voted	1332	Voucher	24,000	0	0	0	24,000	24,000	
							Centrally Sponsored Schemes	General-Voted	1332A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
								General-Voted	1333	Voucher	24,000	0	0	0	24,000	24,000	
							Centrally Sponsored Schemes	General-Voted	1333A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
								General-Voted	1334	Voucher	24,000	0	0	0	24,000	24,000	
							Centrally Sponsored Schemes	General-Voted	1334A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
								General-Voted	1335	Voucher	12,000	0	0	0	12,000	12,000	
							Centrally Sponsored Schemes	General-Voted	1335A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
								General-Voted	1336	Voucher	12,000	0	0	0	12,000	12,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1336A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	1337	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	1337A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	3629	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	3629A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	3959	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	3959A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	5732	Voucher	5,300	0	0		0	5,300	5,300
						Centrally Sponsored Schemes	General-Voted	5732A	Voucher	47,700	0	0		0	47,700	47,700
							General-Voted	7047	Voucher	2,200	0	0		0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	7047A	Voucher	19,800	0	0		0	19,800	19,800
							General-Voted	891	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	General-Voted	891A	Voucher	43,200	0	0		0	43,200	43,200
							General-Voted	892	Voucher	2,500	0	0		0	2,500	2,500
						Centrally	General-Voted	892A	Voucher	22,500	0	0		0	22,500	22,500

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1340	Voucher	8,000	0	0	0	8,000	8,000	
							Centrally Sponsored Schemes	General-Voted	1340A	Voucher	72,000	0	0	0	72,000	72,000
								General-Voted	1341	Voucher	2,000	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	General-Voted	1341A	Voucher	18,000	0	0	0	18,000	18,000
								General-Voted	1342	Voucher	9,405	0	0	0	9,405	9,405
							Centrally Sponsored Schemes	General-Voted	1342A	Voucher	84,645	0	0	0	84,645	84,645
								General-Voted	1343	Voucher	12,530	0	0	0	12,530	12,530
							Centrally Sponsored Schemes	General-Voted	1343A	Voucher	1,12,770	0	0	0	1,12,770	1,12,770
								General-Voted	1344	Voucher	800	0	0	0	800	800
							Centrally Sponsored Schemes	General-Voted	1344A	Voucher	7,200	0	0	0	7,200	7,200
								General-Voted	1345	Voucher	24,000	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	1345A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
								General-Voted	1406	Voucher	24,000	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	1406A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
								General-Voted	1407	Voucher	24,000	0	0	0	24,000	24,000

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1407A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	1408	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	1408A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	1409	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	1409A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	1410	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	1410A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	1411	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	1411A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	1412	Voucher	21,612	0	0		0	21,612	21,612
						Centrally Sponsored Schemes	General-Voted	1412A	Voucher	1,94,510	0	0		0	1,94,510	1,94,510
							General-Voted	1413	Voucher	5,750	0	0		0	5,750	5,750
						Centrally Sponsored Schemes	General-Voted	1413A	Voucher	51,750	0	0		0	51,750	51,750
							General-Voted	1414	Voucher	24,000	0	0		0	24,000	24,000
						Centrally	General-Voted	1414A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	1923	Voucher	9,000	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes	General-Voted	1923A	Voucher	81,000	0	0	0	81,000	81,000
								General-Voted	3965	Voucher	9,878	0	0	0	9,878	9,878
							Centrally Sponsored Schemes	General-Voted	3965A	Voucher	88,902	0	0	0	88,902	88,902
								General-Voted	3969	Voucher	1,000	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	3969A	Voucher	9,000	0	0	0	9,000	9,000
								General-Voted	4761	Voucher	1,000	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	4761A	Voucher	9,000	0	0	0	9,000	9,000
								General-Voted	4762	Voucher	24,000	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	4762A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
								General-Voted	5494	Voucher	9,000	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	5494A	Voucher	81,000	0	0	0	81,000	81,000
								General-Voted	5496	Voucher	4,875	0	0	0	4,875	4,875
							Centrally Sponsored Schemes	General-Voted	5496A	Voucher	43,875	0	0	0	43,875	43,875
								General-Voted	5719	Voucher	9,000	0	0	0	9,000	9,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5719A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	5720	Voucher	17,500	0	0		0	17,500	17,500
						Centrally Sponsored Schemes	General-Voted	5720A	Voucher	1,57,500	0	0		0	1,57,500	1,57,500
							General-Voted	5721	Voucher	60,000	0	0		0	60,000	60,000
						Centrally Sponsored Schemes	General-Voted	5721A	Voucher	5,40,000	0	0		0	5,40,000	5,40,000
							General-Voted	5722	Voucher	24,480	0	0		0	24,480	24,480
						Centrally Sponsored Schemes	General-Voted	5722A	Voucher	2,20,320	0	0		0	2,20,320	2,20,320
							General-Voted	5723	Voucher	9,900	0	0		0	9,900	9,900
						Centrally Sponsored Schemes	General-Voted	5723A	Voucher	89,100	0	0		0	89,100	89,100
							General-Voted	5724	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	5724A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	5725	Voucher	2,625	0	0		0	2,625	2,625
						Centrally Sponsored Schemes	General-Voted	5725A	Voucher	23,625	0	0		0	23,625	23,625
							General-Voted	5726	Voucher	175	0	0		0	175	175
						Centrally	General-Voted	5726A	Voucher	1,575	0	0		0	1,575	1,575

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	5727	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	5727A	Voucher	81,000	0	0	0	81,000	81,000
						General-Voted	5733	Voucher	56,250	0	0	0	56,250	56,250	
						Centrally Sponsored Schemes	General-Voted	5733A	Voucher	5,06,250	0	0	0	5,06,250	5,06,250
						General-Voted	7048	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	7048A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
						General-Voted	7049	Voucher	1,750	0	0	0	1,750	1,750	
						Centrally Sponsored Schemes	General-Voted	7049A	Voucher	15,750	0	0	0	15,750	15,750
						General-Voted	7050	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	7050A	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	7051	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	7051A	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	8117	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	8117A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000
						General-Voted	8118	Voucher	1,000	0	0	0	1,000	1,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8118A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	8119	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	8119A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	8120	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	8120A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	8121	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	8121A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	8122	Voucher	19,451	0	0		0	19,451	19,451
						Centrally Sponsored Schemes	General-Voted	8122A	Voucher	1,75,059	0	0		0	1,75,059	1,75,059
						Total Object Head-- 36 :				67,04,056	0	0		0	67,04,056	67,04,056
						Total Sub Head :				83,88,056	0	0		0	83,88,056	83,88,056
Total Minor Head 119 :				83,88,056	0	0		0	83,88,056	83,88,056						
Total Sub Major Head 0 :				2,98,79,970	0	0		0	2,98,79,970	2,98,79,970						
Total Major Head 2401 :				2,98,79,970	0	0		0	2,98,79,970	2,98,79,970						
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)	General-Voted	1685	Voucher	7,31,030	0	0		0	7,31,030	7,31,030	
					Centrally	General-Voted	1685A									

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1685A	Voucher	65,79,273	0	0	0	0	65,79,273	65,79,273
							General-Voted	4713	Voucher	1,30,500	0	0	0	0	1,30,500	1,30,500
						Centrally Sponsored Schemes	General-Voted	4713A	Voucher	11,74,500	0	0	0	0	11,74,500	11,74,500
							General-Voted	739	Voucher	4,800	0	0	0	0	4,800	4,800
						Centrally Sponsored Schemes	General-Voted	739A	Voucher	43,200	0	0	0	0	43,200	43,200
						Total Object Head-- 36 :				86,63,303	0	0	0	0	86,63,303	86,63,303
				5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8123A	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Centrally Sponsored Schemes	General-Voted	8124A	Voucher	4,40,434	0	0	0	0	4,40,434	4,40,434
						Total Object Head-- 36 :				5,90,434	0	0	0	0	5,90,434	5,90,434
						Total Sub Head :				92,53,737	0	0	0	0	92,53,737	92,53,737
			(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	4661	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	4661A	Voucher	36,000	0	0	0	0	36,000	36,000
						Total Object Head-- 36 :				40,000	0	0	0	0	40,000	40,000
				11	36. Grants-In-Aid (Non-Salary)		General-Voted	4660	Voucher	15	0	0	0	0	15	15
						Centrally	General-Voted	4660A	Voucher	135	0	0	0	0	135	135

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :					150	0	0	0	0	150	150
						Total Sub Head :					40,150	0	0	0	0	40,150	40,150
			(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	1102	Voucher		6,17,120	0	0	0	0	6,17,120	6,17,120
						Centrally Sponsored Schemes	General-Voted	1102A	Voucher		55,54,080	0	0	0	0	55,54,080	55,54,080
							General-Voted	1103	Voucher		1,32,240	0	0	0	0	1,32,240	1,32,240
						Centrally Sponsored Schemes	General-Voted	1103A	Voucher		11,90,160	0	0	0	0	11,90,160	11,90,160
							General-Voted	1104	Voucher		10,636	0	0	0	0	10,636	10,636
						Centrally Sponsored Schemes	General-Voted	1104A	Voucher		95,724	0	0	0	0	95,724	95,724
							General-Voted	1105	Voucher		8,120	0	0	0	0	8,120	8,120
						Centrally Sponsored Schemes	General-Voted	1105A	Voucher		73,080	0	0	0	0	73,080	73,080
							General-Voted	1106	Voucher		14,384	0	0	0	0	14,384	14,384
						Centrally Sponsored Schemes	General-Voted	1106A	Voucher		1,29,456	0	0	0	0	1,29,456	1,29,456
							General-Voted	1107	Voucher		20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	1107A	Voucher		1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	1328	Voucher		8,340	0	0	0	0	8,340	8,340

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)			36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1328A	Voucher	75,060	0	0	0	0	75,060	75,060
								General-Voted	1778	Voucher	1,16,000	0	0	0	0	1,16,000	1,16,000
							Centrally Sponsored Schemes	General-Voted	1778A	Voucher	10,44,000	0	0	0	0	10,44,000	10,44,000
								General-Voted	3630	Voucher	5,233	0	0	0	0	5,233	5,233
							Centrally Sponsored Schemes	General-Voted	3630A	Voucher	47,103	0	0	0	0	47,103	47,103
								General-Voted	4001	Voucher	6,720	0	0	0	0	6,720	6,720
							Centrally Sponsored Schemes	General-Voted	4001A	Voucher	60,480	0	0	0	0	60,480	60,480
								General-Voted	4002	Voucher	1,16,000	0	0	0	0	1,16,000	1,16,000
							Centrally Sponsored Schemes	General-Voted	4002A	Voucher	10,44,000	0	0	0	0	10,44,000	10,44,000
								General-Voted	4670	Voucher	21,000	0	0	0	0	21,000	21,000
							Centrally Sponsored Schemes	General-Voted	4670A	Voucher	1,89,000	0	0	0	0	1,89,000	1,89,000
								General-Voted	4671	Voucher	1,04,000	0	0	0	0	1,04,000	1,04,000
							Centrally Sponsored Schemes	General-Voted	4671A	Voucher	9,36,000	0	0	0	0	9,36,000	9,36,000
								General-Voted	4672	Voucher	2,280	0	0	0	0	2,280	2,280
							Centrally	General-Voted	4672A	Voucher	20,520	0	0	0	0	20,520	20,520

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	5485	Voucher	1,16,000	0	0	0	1,16,000	1,16,000		
						Centrally Sponsored Schemes	General-Voted	5485A	Voucher	10,44,000	0	0	0	10,44,000	10,44,000	
							General-Voted	5486	Voucher	23,847	0	0	0	23,847	23,847	
						Centrally Sponsored Schemes	General-Voted	5486A	Voucher	2,14,623	0	0	0	2,14,623	2,14,623	
							General-Voted	5487	Voucher	23,847	0	0	0	23,847	23,847	
						Centrally Sponsored Schemes	General-Voted	5487A	Voucher	2,14,623	0	0	0	2,14,623	2,14,623	
							General-Voted	5488	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	5488A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	5728	Voucher	1,16,000	0	0	0	1,16,000	1,16,000	
						Centrally Sponsored Schemes	General-Voted	5728A	Voucher	10,44,000	0	0	0	10,44,000	10,44,000	
							General-Voted	5729	Voucher	47,694	0	0	0	47,694	47,694	
						Centrally Sponsored Schemes	General-Voted	5729A	Voucher	4,29,246	0	0	0	4,29,246	4,29,246	
							General-Voted	5730	Voucher	419	0	0	0	419	419	
						Centrally Sponsored Schemes	General-Voted	5730A	Voucher	3,777	0	0	0	3,777	3,777	
							General-Voted	5731	Voucher	900	0	0	0	900	900	

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5731A	Voucher	8,100	0	0	0	0	8,100	8,100	
							General-Voted	5734	Voucher	55,000	0	0	0	55,000	55,000		
						Centrally Sponsored Schemes	General-Voted	5734A	Voucher	4,95,000	0	0	0	4,95,000	4,95,000		
							General-Voted	5735	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
						Centrally Sponsored Schemes	General-Voted	5735A	Voucher	12,15,000	0	0	0	12,15,000	12,15,000		
							General-Voted	7041	Voucher	7,680	0	0	0	7,680	7,680		
						Centrally Sponsored Schemes	General-Voted	7041A	Voucher	69,120	0	0	0	69,120	69,120		
							General-Voted	7042	Voucher	9,000	0	0	0	9,000	9,000		
						Centrally Sponsored Schemes	General-Voted	7042A	Voucher	81,000	0	0	0	81,000	81,000		
							General-Voted	7043	Voucher	47,694	0	0	0	47,694	47,694		
						Centrally Sponsored Schemes	General-Voted	7043A	Voucher	4,29,246	0	0	0	4,29,246	4,29,246		
						Total Object Head-- 36 :						1,77,41,552	0	0	0	0	1,77,41,552
Total Sub Head :						1,77,41,552	0	0	0	0	1,77,41,552	1,77,41,552					
			(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana	1	36. Grants-In-Aid (Non-Salary)		General-Voted	1095	Voucher	54,498	0	0	0	54,498	54,498		
						Centrally Sponsored	General-Voted	1095A	Voucher	4,90,482	0	0	0	4,90,482	4,90,482		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	1096	Voucher	37,500	0	0	0	37,500	37,500	
						Centrally Sponsored Schemes	General-Voted	1096A	Voucher	3,37,500	0	0	0	3,37,500	3,37,500	
							General-Voted	1097	Voucher	670	0	0	0	670	670	
						Centrally Sponsored Schemes	General-Voted	1097A	Voucher	6,030	0	0	0	6,030	6,030	
							General-Voted	7365	Voucher	20,940	0	0	0	20,940	20,940	
						Centrally Sponsored Schemes	General-Voted	7365A	Voucher	1,88,461	0	0	0	1,88,461	1,88,461	
						Total Object Head-- 36 :					11,36,081	0	0	0	11,36,081	11,36,081
				3	Grants In Aid (Non Salary)		General-Voted	1109	Voucher	1,76,210	0	0	0	1,76,210	1,76,210	
						Centrally Sponsored Schemes	General-Voted	1109A	Voucher	15,85,892	0	0	0	15,85,892	15,85,892	
							General-Voted	1110	Voucher	1,17,000	0	0	0	1,17,000	1,17,000	
						Centrally Sponsored Schemes	General-Voted	1110A	Voucher	10,53,000	0	0	0	10,53,000	10,53,000	
							General-Voted	1111	Voucher	238	0	0	0	238	238	
						Centrally Sponsored Schemes	General-Voted	1111A	Voucher	2,145	0	0	0	2,145	2,145	
							General-Voted	4659	Voucher	1,934	0	0	0	1,934	1,934	
						Centrally Sponsored	General-Voted	4659A	Voucher	17,410	0	0	0	17,410	17,410	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	Total Object Head-- 36 :				29,53,829	0	0		0	29,53,829	29,53,829
						Total Sub Head :				40,89,910	0	0		0	40,89,910	40,89,910
						Total Minor Head 101 :				3,11,25,349	0	0		0	3,11,25,349	3,11,25,349
						Total Sub Major Head 1 :				3,11,25,349	0	0		0	3,11,25,349	3,11,25,349
						Total Major Head 2435 :				3,11,25,349	0	0		0	3,11,25,349	3,11,25,349
Total of Month :									6,10,05,319	0	0		0	6,10,05,319	6,10,05,319	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2760A	Voucher	18,56,500	0	0		0	18,56,500	18,56,500
						Centrally Sponsored Schemes	General-Voted	2773A	Voucher	7,50,000	0	0		0	7,50,000	7,50,000
						Centrally Sponsored Schemes	General-Voted	2774A	Voucher	3,33,350	0	0		0	3,33,350	3,33,350
						Centrally Sponsored Schemes	General-Voted	2775A	Voucher	17,83,820	0	0		0	17,83,820	17,83,820
						Centrally Sponsored	General-Voted	2776A	Voucher	19,45,680	0	0		0	19,45,680	19,45,680

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3270A	Voucher	7,50,000	0	0	0	0	7,50,000	7,50,000
						Centrally Sponsored Schemes	General-Voted	3378A	Voucher	7,50,000	0	0	0	0	7,50,000	7,50,000
						Centrally Sponsored Schemes	General-Voted	3792A	Voucher	7,50,000	0	0	0	0	7,50,000	7,50,000
						Centrally Sponsored Schemes	General-Voted	3793A	Voucher	7,50,000	0	0	0	0	7,50,000	7,50,000
						Centrally Sponsored Schemes	General-Voted	3794A	Voucher	7,50,000	0	0	0	0	7,50,000	7,50,000
						Centrally Sponsored Schemes	General-Voted	3795A	Voucher	4,00,000	0	0	0	0	4,00,000	4,00,000
						Centrally Sponsored Schemes	General-Voted	7596A	Voucher	7,50,000	0	0	0	0	7,50,000	7,50,000
						Total Object Head-- 36 :				1,15,69,350	0	0	0	0	1,15,69,350	1,15,69,350
						Total Sub Head :				1,15,69,350	0	0	0	0	1,15,69,350	1,15,69,350
						Total Minor Head 105 :				1,15,69,350	0	0	0	0	1,15,69,350	1,15,69,350
		108	(70) National Mission For 6 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)		General-Voted	7577	Voucher	907	0	0	0	0	907	907
						Centrally Sponsored Schemes	General-Voted	7577A	Voucher	8,165	0	0	0	0	8,165	8,165

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 6 Sustainable Agriculture (Nmsa)	7	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				9,072	0	0	0	9,072	9,072	
					36. Grants-In-Aid (Non-Salary)		General-Voted	8195	Voucher	1,600	0	0	0	1,600	1,600	
						Centrally Sponsored Schemes	General-Voted	8195A	Voucher	14,400	0	0	0	14,400	14,400	
							Total Object Head-- 36 :				16,000	0	0	0	16,000	16,000
				8	36. Grants-In-Aid (Non-Salary)		General-Voted	2817	Voucher	39,000	0	0	0	39,000	39,000	
						Centrally Sponsored Schemes	General-Voted	2817A	Voucher	3,51,000	0	0	0	3,51,000	3,51,000	
								General-Voted	6776	Voucher	54,000	0	0	0	54,000	54,000
							Centrally Sponsored Schemes	General-Voted	6776A	Voucher	4,86,000	0	0	0	4,86,000	4,86,000
							General-Voted	7217	Voucher	1,16,870	0	0	0	1,16,870	1,16,870	
						Centrally Sponsored Schemes	General-Voted	7217A	Voucher	10,51,830	0	0	0	10,51,830	10,51,830	
							General-Voted	7218	Voucher	85,250	0	0	0	85,250	85,250	
						Centrally Sponsored Schemes	General-Voted	7218A	Voucher	7,67,250	0	0	0	7,67,250	7,67,250	
							General-Voted	7219	Voucher	76,880	0	0	0	76,880	76,880	
						Centrally Sponsored Schemes	General-Voted	7219A	Voucher	6,91,920	0	0	0	6,91,920	6,91,920	
							General-Voted	7220	Voucher	77,500	0	0	0	77,500	77,500	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 8 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7220A	Voucher	6,97,500	0	0	0	6,97,500	6,97,500		
						General-Voted	7221	Voucher	1,08,500	0	0	0	1,08,500	1,08,500		
					Centrally Sponsored Schemes	General-Voted	7221A	Voucher	9,76,500	0	0	0	9,76,500	9,76,500		
						General-Voted	739	Voucher	48,000	0	0	0	48,000	48,000		
					Centrally Sponsored Schemes	General-Voted	739A	Voucher	4,32,000	0	0	0	4,32,000	4,32,000		
						General-Voted	740	Voucher	12,000	0	0	0	12,000	12,000		
					Centrally Sponsored Schemes	General-Voted	740A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
						General-Voted	741	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	741A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	742	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	742A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	743	Voucher	57,000	0	0	0	57,000	57,000		
					Centrally Sponsored Schemes	General-Voted	743A	Voucher	5,13,000	0	0	0	5,13,000	5,13,000		
						General-Voted	744	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally	General-Voted	744A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 8 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	745	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	745A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	746	Voucher	12,000	0	0	0	12,000	12,000		
					Centrally Sponsored Schemes	General-Voted	746A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
						General-Voted	747	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	747A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7914	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7914A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7915	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7915A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7916	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7916A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7917	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7917A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7918	Voucher	60,000	0	0	0	60,000	60,000		

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 8 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7918A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
						General-Voted	7919	Voucher	60,000	0	0	0	0	60,000	60,000
					Centrally Sponsored Schemes	General-Voted	7919A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
					Total Object Head-- 36 :				1,34,70,000	0	0	0	0	1,34,70,000	1,34,70,000
				9	36. Grants-In-Aid (Non-Salary)	General-Voted	6775	Voucher	21,000	0	0	0	0	21,000	21,000
						Centrally Sponsored Schemes	6775A	Voucher	1,89,000	0	0	0	0	1,89,000	1,89,000
					Total Object Head-- 36 :				2,10,000	0	0	0	0	2,10,000	2,10,000
				10	36. Grants-In-Aid (Non-Salary)	General-Voted	2818	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	2818A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
						General-Voted	2819	Voucher	21,000	0	0	0	0	21,000	21,000
						Centrally Sponsored Schemes	2819A	Voucher	1,89,000	0	0	0	0	1,89,000	1,89,000
						General-Voted	2820	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored Schemes	2820A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
						General-Voted	2821	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally Sponsored	2821A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	2822	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	2822A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	2823	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	2823A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	2824	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	2824A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	2825	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	2825A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	2826	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	2826A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	2827	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	2827A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	2828	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	2828A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	2829	Voucher	20,000	0	0	0	20,000	20,000		

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2829A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	2830	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	2830A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3341	Voucher	72,000	0	0	0	72,000	72,000		
					Centrally Sponsored Schemes	General-Voted	3341A	Voucher	6,48,000	0	0	0	6,48,000	6,48,000		
						General-Voted	3342	Voucher	48,000	0	0	0	48,000	48,000		
					Centrally Sponsored Schemes	General-Voted	3342A	Voucher	4,32,000	0	0	0	4,32,000	4,32,000		
						General-Voted	3343	Voucher	48,000	0	0	0	48,000	48,000		
					Centrally Sponsored Schemes	General-Voted	3343A	Voucher	4,32,000	0	0	0	4,32,000	4,32,000		
						General-Voted	3344	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3344A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3345	Voucher	33,000	0	0	0	33,000	33,000		
					Centrally Sponsored Schemes	General-Voted	3345A	Voucher	2,97,000	0	0	0	2,97,000	2,97,000		
						General-Voted	3346	Voucher	48,000	0	0	0	48,000	48,000		
					Centrally	General-Voted	3346A	Voucher	4,32,000	0	0	0	4,32,000	4,32,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	3347	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3347A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3348	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3348A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3349	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3349A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3350	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3350A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3351	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3351A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3352	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3352A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3353	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3353A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3354	Voucher	20,000	0	0	0	20,000	20,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3354A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3355	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3355A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3356	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3356A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3357	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3357A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3358	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3358A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3359	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3359A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3360	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	3360A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	3361	Voucher	13,000	0	0	0	13,000	13,000		
					Centrally	General-Voted	3361A	Voucher	1,17,000	0	0	0	1,17,000	1,17,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	3362	Voucher	13,000	0	0	0	13,000	13,000		
					Centrally Sponsored Schemes	General-Voted	3362A	Voucher	1,17,000	0	0	0	1,17,000	1,17,000		
						General-Voted	3363	Voucher	13,000	0	0	0	13,000	13,000		
					Centrally Sponsored Schemes	General-Voted	3363A	Voucher	1,17,000	0	0	0	1,17,000	1,17,000		
						General-Voted	3364	Voucher	9,000	0	0	0	9,000	9,000		
					Centrally Sponsored Schemes	General-Voted	3364A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	3365	Voucher	9,000	0	0	0	9,000	9,000		
					Centrally Sponsored Schemes	General-Voted	3365A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	3366	Voucher	9,000	0	0	0	9,000	9,000		
					Centrally Sponsored Schemes	General-Voted	3366A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	3367	Voucher	48,000	0	0	0	48,000	48,000		
					Centrally Sponsored Schemes	General-Voted	3367A	Voucher	4,32,000	0	0	0	4,32,000	4,32,000		
						General-Voted	3368	Voucher	54,000	0	0	0	54,000	54,000		
					Centrally Sponsored Schemes	General-Voted	3368A	Voucher	4,86,000	0	0	0	4,86,000	4,86,000		
							General-Voted	3369	Voucher	27,000	0	0	0	27,000	27,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3369A	Voucher	2,43,000	0	0	0	2,43,000	2,43,000		
						General-Voted	3370	Voucher	36,000	0	0	0	36,000	36,000		
					Centrally Sponsored Schemes	General-Voted	3370A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000		
						General-Voted	3371	Voucher	36,000	0	0	0	36,000	36,000		
					Centrally Sponsored Schemes	General-Voted	3371A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000		
						General-Voted	3372	Voucher	36,000	0	0	0	36,000	36,000		
					Centrally Sponsored Schemes	General-Voted	3372A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000		
						General-Voted	3373	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	3373A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	3374	Voucher	51,000	0	0	0	51,000	51,000		
					Centrally Sponsored Schemes	General-Voted	3374A	Voucher	4,59,000	0	0	0	4,59,000	4,59,000		
						General-Voted	3375	Voucher	45,000	0	0	0	45,000	45,000		
					Centrally Sponsored Schemes	General-Voted	3375A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000		
						General-Voted	3376	Voucher	45,000	0	0	0	45,000	45,000		
					Centrally	General-Voted	3376A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	3377	Voucher	27,000	0	0	0	27,000	27,000		
					Centrally Sponsored Schemes	General-Voted	3377A	Voucher	2,43,000	0	0	0	2,43,000	2,43,000		
						General-Voted	3789	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	3789A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	3790	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	3790A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	3999	Voucher	26,500	0	0	0	26,500	26,500		
					Centrally Sponsored Schemes	General-Voted	3999A	Voucher	2,38,500	0	0	0	2,38,500	2,38,500		
						General-Voted	4000	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	4000A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	4001	Voucher	51,000	0	0	0	51,000	51,000		
					Centrally Sponsored Schemes	General-Voted	4001A	Voucher	4,59,000	0	0	0	4,59,000	4,59,000		
						General-Voted	4002	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	4002A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	4003	Voucher	42,000	0	0	0	42,000	42,000		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4003A	Voucher	3,78,000	0	0	0	3,78,000	3,78,000		
						General-Voted	4004	Voucher	12,202	0	0	0	12,202	12,202		
					Centrally Sponsored Schemes	General-Voted	4004A	Voucher	1,09,818	0	0	0	1,09,818	1,09,818		
						General-Voted	4005	Voucher	54,048	0	0	0	54,048	54,048		
					Centrally Sponsored Schemes	General-Voted	4005A	Voucher	4,86,432	0	0	0	4,86,432	4,86,432		
						General-Voted	4006	Voucher	29,150	0	0	0	29,150	29,150		
					Centrally Sponsored Schemes	General-Voted	4006A	Voucher	2,62,350	0	0	0	2,62,350	2,62,350		
						General-Voted	4007	Voucher	37,100	0	0	0	37,100	37,100		
					Centrally Sponsored Schemes	General-Voted	4007A	Voucher	3,33,900	0	0	0	3,33,900	3,33,900		
						General-Voted	4008	Voucher	45,000	0	0	0	45,000	45,000		
					Centrally Sponsored Schemes	General-Voted	4008A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000		
						General-Voted	4493	Voucher	39,000	0	0	0	39,000	39,000		
					Centrally Sponsored Schemes	General-Voted	4493A	Voucher	3,51,000	0	0	0	3,51,000	3,51,000		
						General-Voted	4494	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally	General-Voted	4494A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
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												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)		General-Voted	4495	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	4495A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	4496	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	General-Voted	4496A	Voucher	4,05,000	0	0		0	4,05,000	4,05,000
							General-Voted	4562	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	4562A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	4800	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	4800A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	4801	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	4801A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	4802	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	4802A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	4803	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	4803A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	4804	Voucher	1,000	0	0		0	1,000	1,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
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												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4804A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	4805	Voucher	20,700	0	0	0	20,700	20,700		
					Centrally Sponsored Schemes	General-Voted	4805A	Voucher	1,86,300	0	0	0	1,86,300	1,86,300		
						General-Voted	4806	Voucher	13,450	0	0	0	13,450	13,450		
					Centrally Sponsored Schemes	General-Voted	4806A	Voucher	1,21,050	0	0	0	1,21,050	1,21,050		
						General-Voted	4807	Voucher	11,550	0	0	0	11,550	11,550		
					Centrally Sponsored Schemes	General-Voted	4807A	Voucher	1,03,950	0	0	0	1,03,950	1,03,950		
						General-Voted	531	Voucher	8,000	0	0	0	8,000	8,000		
					Centrally Sponsored Schemes	General-Voted	531A	Voucher	72,000	0	0	0	72,000	72,000		
						General-Voted	532	Voucher	8,000	0	0	0	8,000	8,000		
					Centrally Sponsored Schemes	General-Voted	532A	Voucher	72,000	0	0	0	72,000	72,000		
						General-Voted	6777	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	6777A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	6778	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally	General-Voted	6778A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	6779	Voucher	1,95,000	0	0	0	1,95,000	1,95,000		
					Centrally Sponsored Schemes	General-Voted	6779A	Voucher	17,55,000	0	0	0	17,55,000	17,55,000		
						General-Voted	6780	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	6780A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	6781	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	6781A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	6782	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	6782A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	6783	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	6783A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	6784	Voucher	6,000	0	0	0	6,000	6,000		
					Centrally Sponsored Schemes	General-Voted	6784A	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	6785	Voucher	1,53,000	0	0	0	1,53,000	1,53,000		
					Centrally Sponsored Schemes	General-Voted	6785A	Voucher	13,77,000	0	0	0	13,77,000	13,77,000		
						General-Voted	6786	Voucher	18,000	0	0	0	18,000	18,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6786A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		
						General-Voted	6787	Voucher	81,000	0	0	0	81,000	81,000		
					Centrally Sponsored Schemes	General-Voted	6787A	Voucher	7,29,000	0	0	0	7,29,000	7,29,000		
						General-Voted	6788	Voucher	72,000	0	0	0	72,000	72,000		
					Centrally Sponsored Schemes	General-Voted	6788A	Voucher	6,48,000	0	0	0	6,48,000	6,48,000		
						General-Voted	6789	Voucher	78,000	0	0	0	78,000	78,000		
					Centrally Sponsored Schemes	General-Voted	6789A	Voucher	7,02,000	0	0	0	7,02,000	7,02,000		
						General-Voted	7222	Voucher	39,000	0	0	0	39,000	39,000		
					Centrally Sponsored Schemes	General-Voted	7222A	Voucher	3,51,000	0	0	0	3,51,000	3,51,000		
						General-Voted	7223	Voucher	21,000	0	0	0	21,000	21,000		
					Centrally Sponsored Schemes	General-Voted	7223A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000		
						General-Voted	7224	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	7224A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	7225	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally	General-Voted	7225A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	7226	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7226A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7227	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7227A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7228	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7228A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7229	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7229A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7230	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7230A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7231	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7231A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7232	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	7232A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7233	Voucher	6,000	0	0	0	6,000	6,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7233A	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	7234	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	7234A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	7235	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7235A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7236	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7236A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7237	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7237A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7238	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7238A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7239	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7239A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7240	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally	General-Voted	7240A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)		General-Voted	7241	Voucher	20,000	0	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	7241A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	7242	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	7242A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	7243	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	7243A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	7244	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	7244A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	7245	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	7245A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	7246	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	7246A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	7247	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	7247A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	7248	Voucher	20,000	0	0	0	20,000	20,000		

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7248A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	7249	Voucher	20,000	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	7249A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	7250	Voucher	20,000	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	7250A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	7251	Voucher	20,000	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	7251A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	7252	Voucher	20,000	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	7252A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	7253	Voucher	20,000	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	7253A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	7254	Voucher	20,000	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	7254A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	7255	Voucher	20,000	0	0	0	20,000	20,000	
					Centrally	General-Voted	7255A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	7256	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7256A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7257	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7257A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7258	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7258A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7259	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7259A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7260	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7260A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7261	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7261A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7262	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	7262A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	7263	Voucher	20,000	0	0	0	20,000	20,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	7263A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	7264	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	7264A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	7265	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	7265A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	7266	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	7266A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	7267	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	7267A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	7268	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	7268A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	7269	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	7269A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	7270	Voucher	30,000	0	0		0	30,000	30,000
						Centrally	General-Voted	7270A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000

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Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)			General-Voted	7271	Voucher	30,000	0	0	0	0	30,000	30,000	
							Centrally Sponsored Schemes	General-Voted	7271A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
								General-Voted	7272	Voucher	30,000	0	0	0	0	30,000	30,000
							Centrally Sponsored Schemes	General-Voted	7272A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
								General-Voted	7273	Voucher	69,000	0	0	0	0	69,000	69,000
							Centrally Sponsored Schemes	General-Voted	7273A	Voucher	6,21,000	0	0	0	0	6,21,000	6,21,000
								General-Voted	7274	Voucher	24,000	0	0	0	0	24,000	24,000
							Centrally Sponsored Schemes	General-Voted	7274A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
								General-Voted	729	Voucher	7,306	0	0	0	0	7,306	7,306
							Centrally Sponsored Schemes	General-Voted	729A	Voucher	65,754	0	0	0	0	65,754	65,754
								General-Voted	730	Voucher	17,000	0	0	0	0	17,000	17,000
							Centrally Sponsored Schemes	General-Voted	730A	Voucher	1,53,000	0	0	0	0	1,53,000	1,53,000
								General-Voted	731	Voucher	35,194	0	0	0	0	35,194	35,194
							Centrally Sponsored Schemes	General-Voted	731A	Voucher	3,16,746	0	0	0	0	3,16,746	3,16,746
								General-Voted	732	Voucher	18,700	0	0	0	0	18,700	18,700

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	732A	Voucher	1,68,300	0	0	0	1,68,300	1,68,300		
						General-Voted	733	Voucher	23,800	0	0	0	23,800	23,800		
					Centrally Sponsored Schemes	General-Voted	733A	Voucher	2,14,200	0	0	0	2,14,200	2,14,200		
						General-Voted	734	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	734A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	735	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	735A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	736	Voucher	51,000	0	0	0	51,000	51,000		
					Centrally Sponsored Schemes	General-Voted	736A	Voucher	4,59,000	0	0	0	4,59,000	4,59,000		
						General-Voted	737	Voucher	21,000	0	0	0	21,000	21,000		
					Centrally Sponsored Schemes	General-Voted	737A	Voucher	1,89,000	0	0	0	1,89,000	1,89,000		
						General-Voted	738	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	738A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	7445	Voucher	8,400	0	0	0	8,400	8,400		
					Centrally	General-Voted	7445A	Voucher	75,600	0	0	0	75,600	75,600		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	7446	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	7446A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	7447	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	7447A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	7448	Voucher	11,600	0	0	0	11,600	11,600		
						Centrally Sponsored Schemes	General-Voted	7448A	Voucher	1,04,400	0	0	0	1,04,400	1,04,400	
						General-Voted	7449	Voucher	2,300	0	0	0	2,300	2,300		
						Centrally Sponsored Schemes	General-Voted	7449A	Voucher	20,700	0	0	0	20,700	20,700	
						General-Voted	7591	Voucher	8,000	0	0	0	8,000	8,000		
						Centrally Sponsored Schemes	General-Voted	7591A	Voucher	72,000	0	0	0	72,000	72,000	
						General-Voted	7905	Voucher	30,000	0	0	0	30,000	30,000		
						Centrally Sponsored Schemes	General-Voted	7905A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
						General-Voted	7906	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	7906A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	7907	Voucher	30,000	0	0	0	30,000	30,000		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7907A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	7908	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	7908A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	7909	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	7909A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	7910	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	7910A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	7911	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	7911A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	7912	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	7912A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	7913	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	7913A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	7995	Voucher	2,000	0	0	0	2,000	2,000		
					Centrally	General-Voted	7995A	Voucher	18,000	0	0	0	18,000	18,000		

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		Total Object Head-- 36 :				4,87,00,000	0	0	0	4,87,00,000	4,87,00,000		
				Total Sub Head :						6,24,05,072	0	0	0	6,24,05,072	6,24,05,072		
				(71) Agro Forestry	3	36. Grants-In-Aid (Non-Salary)	General-Voted	2524	Voucher	463	0	0	0	463	463		
							Centrally Sponsored Schemes	2524A	Voucher	4,167	0	0	0	4,167	4,167		
							General-Voted	3116	Voucher	463	0	0	0	463	463		
							Centrally Sponsored Schemes	3116A	Voucher	4,167	0	0	0	4,167	4,167		
							General-Voted	3258	Voucher	7,005	0	0	0	7,005	7,005		
							Centrally Sponsored Schemes	3258A	Voucher	63,045	0	0	0	63,045	63,045		
							General-Voted	3613	Voucher	462	0	0	0	462	462		
							Centrally Sponsored Schemes	3613A	Voucher	4,167	0	0	0	4,167	4,167		
				Total Object Head-- 36 :						83,939	0	0	0	83,939	83,939		
				Total Sub Head :						83,939	0	0	0	83,939	83,939		
				Total Minor Head 108 :						6,24,89,011	0	0	0	6,24,89,011	6,24,89,011		
		109	(47) National Mission On 11 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	8205	Voucher	10,123	0	0	0	10,123	10,123			
				Centrally Sponsored Schemes	8205A	Voucher	91,107	0	0	0	91,107	91,107					

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				1,01,230	0	0	0	1,01,230	1,01,230	
		36. Grants-In-Aid (Non-Salary)				General-Voted	4809	Voucher	30,370	0	0	0	30,370	30,370		
						General-Voted	4809A	Voucher	2,73,330	0	0	0	2,73,330	2,73,330		
						Total Object Head-- 36 :				3,03,700	0	0	0	3,03,700	3,03,700	
					16	36. Grants-In-Aid (Non-Salary)		General-Voted	1277	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
								General-Voted	1277A	Voucher	16,20,000	0	0	0	16,20,000	16,20,000
								General-Voted	1278	Voucher	2,40,000	0	0	0	2,40,000	2,40,000
								General-Voted	1278A	Voucher	21,60,000	0	0	0	21,60,000	21,60,000
								General-Voted	1279	Voucher	1,56,000	0	0	0	1,56,000	1,56,000
								General-Voted	1279A	Voucher	14,04,000	0	0	0	14,04,000	14,04,000
								General-Voted	4568	Voucher	2,450	0	0	0	2,450	2,450
								General-Voted	4568A	Voucher	22,050	0	0	0	22,050	22,050
								General-Voted	6749	Voucher	3,12,000	0	0	0	3,12,000	3,12,000
								General-Voted	6749A	Voucher	28,08,000	0	0	0	28,08,000	28,08,000
								Total Object Head-- 36 :				89,04,500	0	0	0	89,04,500

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)				Total Sub Head :			93,09,430	0	0		0	93,09,430	93,09,430
							Total Minor Head 109 :			93,09,430	0	0		0	93,09,430	93,09,430
		119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	2753	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	General-Voted	2753A	Voucher	21,600	0	0		0	21,600	21,600
							General-Voted	2754	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2754A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2755	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2755A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2756	Voucher	13,900	0	0		0	13,900	13,900
						Centrally Sponsored Schemes	General-Voted	2756A	Voucher	1,25,100	0	0		0	1,25,100	1,25,100
							General-Voted	2757	Voucher	19,337	0	0		0	19,337	19,337
						Centrally Sponsored Schemes	General-Voted	2757A	Voucher	1,74,041	0	0		0	1,74,041	1,74,041
							General-Voted	2780	Voucher	13,900	0	0		0	13,900	13,900
						Centrally Sponsored Schemes	General-Voted	2780A	Voucher	1,25,100	0	0		0	1,25,100	1,25,100
							General-Voted	2781	Voucher							

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	General-Voted	2781		38,232	0	0	0	38,232	38,232	
						Centrally Sponsored Schemes	General-Voted	2781A	Voucher	3,44,088	0	0	0	3,44,088	3,44,088
							General-Voted	2782	Voucher	36,108	0	0	0	36,108	36,108
						Centrally Sponsored Schemes	General-Voted	2782A	Voucher	3,24,972	0	0	0	3,24,972	3,24,972
							General-Voted	2783	Voucher	2,200	0	0	0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	2783A	Voucher	19,800	0	0	0	19,800	19,800
							General-Voted	2784	Voucher	5,050	0	0	0	5,050	5,050
						Centrally Sponsored Schemes	General-Voted	2784A	Voucher	45,450	0	0	0	45,450	45,450
							General-Voted	2785	Voucher	2,500	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2785A	Voucher	22,500	0	0	0	22,500	22,500
							General-Voted	3079	Voucher	3,000	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	3079A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	3080	Voucher	2,500	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	3080A	Voucher	22,500	0	0	0	22,500	22,500
							General-Voted	3081	Voucher	2,500	0	0	0	2,500	2,500

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3081A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	3249	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	3249A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	3250	Voucher	2,400	0	0		0	2,400	2,400
						Centrally Sponsored Schemes	General-Voted	3250A	Voucher	21,600	0	0		0	21,600	21,600
							General-Voted	3381	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	3381A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	3612	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	3612A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	3883	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	3883A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	4247	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	4247A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	4768	Voucher	2,400	0	0		0	2,400	2,400
						Centrally	General-Voted	4768A	Voucher	21,600	0	0		0	21,600	21,600

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	7576	Voucher	12,102	0	0	0	12,102	12,102	
						Centrally Sponsored Schemes	General-Voted	7576A	Voucher	1,08,922	0	0	0	1,08,922	1,08,922	
							General-Voted	7583	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	7583A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	8212	Voucher	12,000	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	General-Voted	8212A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
					Total Object Head-- 36 :					21,92,302	0	0	0	21,92,302	21,92,302	
				4	36. Grants-In-Aid (Non-Salary)		General-Voted	3611	Voucher	3,100	0	0	0	3,100	3,100	
						Centrally Sponsored Schemes	General-Voted	3611A	Voucher	27,900	0	0	0	27,900	27,900	
							General-Voted	8011	Voucher	12,000	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	General-Voted	8011A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
					Total Object Head-- 36 :					1,51,000	0	0	0	1,51,000	1,51,000	
				5	36. Grants-In-Aid (Non-Salary)		General-Voted	2758	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	2758A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
							General-Voted	2759	Voucher	9,000	0	0	0	9,000	9,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2759A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	2761	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	2761A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	2762	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	2762A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	2772	Voucher	36,000	0	0		0	36,000	36,000
						Centrally Sponsored Schemes	General-Voted	2772A	Voucher	3,24,000	0	0		0	3,24,000	3,24,000
							General-Voted	2777	Voucher	15,651	0	0		0	15,651	15,651
						Centrally Sponsored Schemes	General-Voted	2777A	Voucher	1,40,866	0	0		0	1,40,866	1,40,866
							General-Voted	2778	Voucher	4,875	0	0		0	4,875	4,875
						Centrally Sponsored Schemes	General-Voted	2778A	Voucher	43,875	0	0		0	43,875	43,875
							General-Voted	2779	Voucher	8,750	0	0		0	8,750	8,750
						Centrally Sponsored Schemes	General-Voted	2779A	Voucher	78,750	0	0		0	78,750	78,750
							General-Voted	2803	Voucher	2,000	0	0		0	2,000	2,000
						Centrally	General-Voted	2803A	Voucher	18,000	0	0		0	18,000	18,000

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2804	Voucher	1,300	0	0	0	0	1,300	1,300	
							Centrally Sponsored Schemes	General-Voted	2804A	Voucher	11,700	0	0	0	0	11,700	11,700
								General-Voted	2831	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	2831A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	3082	Voucher	699	0	0	0	0	699	699
							Centrally Sponsored Schemes	General-Voted	3082A	Voucher	6,297	0	0	0	0	6,297	6,297
								General-Voted	3271	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	3271A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	3379	Voucher	8,500	0	0	0	0	8,500	8,500
							Centrally Sponsored Schemes	General-Voted	3379A	Voucher	76,500	0	0	0	0	76,500	76,500
								General-Voted	3380	Voucher	70,000	0	0	0	0	70,000	70,000
							Centrally Sponsored Schemes	General-Voted	3380A	Voucher	6,30,000	0	0	0	0	6,30,000	6,30,000
								General-Voted	3610	Voucher	4,040	0	0	0	0	4,040	4,040
							Centrally Sponsored Schemes	General-Voted	3610A	Voucher	36,360	0	0	0	0	36,360	36,360
								General-Voted	3809	Voucher	1,450	0	0	0	0	1,450	1,450

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3809A	Voucher	13,050	0	0		0	13,050	13,050
							General-Voted	3810	Voucher	10,470	0	0		0	10,470	10,470
						Centrally Sponsored Schemes	General-Voted	3810A	Voucher	94,230	0	0		0	94,230	94,230
							General-Voted	3811	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	3811A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	3812	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	3812A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	3813	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	3813A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	3814	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	3814A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	3815	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	3815A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	3879	Voucher	12,000	0	0		0	12,000	12,000
						Centrally	General-Voted	3879A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000

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Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	3880	Voucher	47,469	0	0	0	47,469	47,469	
						Centrally Sponsored Schemes	General-Voted	3880A	Voucher	4,27,221	0	0	0	4,27,221	4,27,221
						General-Voted	3881	Voucher	7,131	0	0	0	7,131	7,131	
						Centrally Sponsored Schemes	General-Voted	3881A	Voucher	64,179	0	0	0	64,179	64,179
						General-Voted	3882	Voucher	1,063	0	0	0	1,063	1,063	
						Centrally Sponsored Schemes	General-Voted	3882A	Voucher	9,567	0	0	0	9,567	9,567
						General-Voted	4248	Voucher	2,400	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	4248A	Voucher	21,600	0	0	0	21,600	21,600
						General-Voted	4399	Voucher	448	0	0	0	448	448	
						Centrally Sponsored Schemes	General-Voted	4399A	Voucher	4,032	0	0	0	4,032	4,032
						General-Voted	4400	Voucher	2,390	0	0	0	2,390	2,390	
						Centrally Sponsored Schemes	General-Voted	4400A	Voucher	21,510	0	0	0	21,510	21,510
						General-Voted	4401	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	4401A	Voucher	10,800	0	0	0	10,800	10,800
						General-Voted	4402	Voucher	2,500	0	0	0	2,500	2,500	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4402A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	4403	Voucher	1,25,000	0	0	0	0	1,25,000	1,25,000
						Centrally Sponsored Schemes	General-Voted	4403A	Voucher	11,25,000	0	0	0	0	11,25,000	11,25,000
							General-Voted	4546	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	4546A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	7578	Voucher	12,700	0	0	0	0	12,700	12,700
						Centrally Sponsored Schemes	General-Voted	7578A	Voucher	1,14,300	0	0	0	0	1,14,300	1,14,300
							General-Voted	7579	Voucher	24,000	0	0	0	0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	7579A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
							General-Voted	7580	Voucher	24,000	0	0	0	0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	7580A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
							General-Voted	7581	Voucher	24,000	0	0	0	0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	7581A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
							General-Voted	7582	Voucher	18,718	0	0	0	0	18,718	18,718
						Centrally	General-Voted	7582A	Voucher	1,68,467	0	0	0	0	1,68,467	1,68,467

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	8213	Voucher	4,200	0	0	0	0	4,200	4,200
							General-Voted	8213A	Voucher	37,800	0	0	0	0	37,800	37,800
							Centrally Sponsored Schemes									
					Total Object Head-- 36 :					59,66,558	0	0	0	0	59,66,558	59,66,558
					Total Sub Head :					83,09,860	0	0	0	0	83,09,860	83,09,860
					Total Minor Head 119 :					83,09,860	0	0	0	0	83,09,860	83,09,860
Total Sub Major Head 0 :					9,16,77,651	0	0	0	0	9,16,77,651	9,16,77,651					
Total Major Head 2401 :					9,16,77,651	0	0	0	0	9,16,77,651	9,16,77,651					
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted	4109	Voucher	150	0	0	0	0	150	150
							General-Voted	4109A	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted	605	Voucher	4,800	0	0	0	0	4,800	4,800
							General-Voted	605A	Voucher	43,200	0	0	0	0	43,200	43,200
							General-Voted	606	Voucher	13,000	0	0	0	0	13,000	13,000
							General-Voted	606A	Voucher	1,17,000	0	0	0	0	1,17,000	1,17,000
						Centrally Sponsored Schemes										
					Total Object Head-- 36 :					1,79,500	0	0	0	0	1,79,500	1,79,500
				5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4626A	Voucher	1,60,000	0	0	0	0	1,60,000	1,60,000

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(07) Central Assistance For Css	5	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :					1,60,000	0	0	0	0	1,60,000	1,60,000
Total Sub Head :											3,39,500	0	0	0	0	3,39,500	3,39,500
			(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	7586	Voucher	4,000	0	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	7586A	Voucher	36,000	0	0	0	0	36,000	36,000	
Total Object Head-- 36 :											40,000	0	0	0	0	40,000	40,000
				5	36. Grants-In-Aid (Non-Salary)		General-Voted	2793	Voucher	5,400	0	0	0	0	5,400	5,400	
						Centrally Sponsored Schemes	General-Voted	2793A	Voucher	48,600	0	0	0	0	48,600	48,600	
							General-Voted	2794	Voucher	9,000	0	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	2794A	Voucher	81,000	0	0	0	0	81,000	81,000	
							General-Voted	2795	Voucher	4,500	0	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	2795A	Voucher	40,500	0	0	0	0	40,500	40,500	
							General-Voted	2796	Voucher	2,700	0	0	0	0	2,700	2,700	
						Centrally Sponsored Schemes	General-Voted	2796A	Voucher	24,300	0	0	0	0	24,300	24,300	
							General-Voted	2797	Voucher	4,500	0	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	2797A	Voucher	40,500	0	0	0	0	40,500	40,500	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2798	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2798A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	2799	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	2799A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	7584	Voucher	2,040	0	0	0	2,040	2,040	
						Centrally Sponsored Schemes	General-Voted	7584A	Voucher	18,360	0	0	0	18,360	18,360	
							General-Voted	7585	Voucher	960	0	0	0	960	960	
						Centrally Sponsored Schemes	General-Voted	7585A	Voucher	8,640	0	0	0	8,640	8,640	
						Total Object Head-- 36 :					3,66,000	0	0	0	3,66,000	3,66,000
				11	36. Grants-In-Aid (Non-Salary)		General-Voted	2750	Voucher	1,100	0	0	0	1,100	1,100	
						Centrally Sponsored Schemes	General-Voted	2750A	Voucher	9,900	0	0	0	9,900	9,900	
							General-Voted	2751	Voucher	550	0	0	0	550	550	
						Centrally Sponsored Schemes	General-Voted	2751A	Voucher	4,950	0	0	0	4,950	4,950	
							General-Voted	2752	Voucher	150	0	0	0	150	150	
						Centrally Sponsored	General-Voted	2752A	Voucher	1,350	0	0	0	1,350	1,350	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																			
Department :		Agriculture Department																			
Treasury :		Cyber Treasury (SPARSH)																			
D.D.O. :		200001 Director Of Agriculture																			
Month of Account:		FEB/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	2771	Voucher	300	0	0	0		300	300					
							Centrally Sponsored Schemes	General-Voted	2771A	Voucher	2,700	0	0	0		2,700	2,700				
						Total Object Head-- 36 :					21,000	0	0	0		21,000	21,000				
					Total Sub Head :												4,27,000	0	0	0	
			(12) Aca Under Rashtriya Krishi Vikas Yojana (Rkvy)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	6721	Voucher	29,250	0	0	0		29,250	29,250					
							Centrally Sponsored Schemes	General-Voted	6721A	Voucher	2,63,250	0	0	0		2,63,250	2,63,250				
							General-Voted	6722	Voucher	22,000	0	0	0		22,000	22,000					
							Centrally Sponsored Schemes	General-Voted	6722A	Voucher	1,98,000	0	0	0		1,98,000	1,98,000				
							General-Voted	6723	Voucher	20,675	0	0	0		20,675	20,675					
							Centrally Sponsored Schemes	General-Voted	6723A	Voucher	1,86,075	0	0	0		1,86,075	1,86,075				
							General-Voted	6724	Voucher	20,675	0	0	0		20,675	20,675					
							Centrally Sponsored Schemes	General-Voted	6724A	Voucher	1,86,075	0	0	0		1,86,075	1,86,075				
							General-Voted	6725	Voucher	10,000	0	0	0		10,000	10,000					
							Centrally Sponsored Schemes	General-Voted	6725A	Voucher	90,000	0	0	0		90,000	90,000				
							General-Voted	6726	Voucher	36,000	0	0	0		36,000	36,000					

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6726A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000		
						General-Voted	6727	Voucher	16,320	0	0	0	16,320	16,320		
					Centrally Sponsored Schemes	General-Voted	6727A	Voucher	1,46,880	0	0	0	1,46,880	1,46,880		
						General-Voted	6728	Voucher	1,825	0	0	0	1,825	1,825		
					Centrally Sponsored Schemes	General-Voted	6728A	Voucher	16,425	0	0	0	16,425	16,425		
						General-Voted	6729	Voucher	1,825	0	0	0	1,825	1,825		
					Centrally Sponsored Schemes	General-Voted	6729A	Voucher	16,425	0	0	0	16,425	16,425		
						General-Voted	7450	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	7450A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	7451	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	7451A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	7452	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	7452A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	7592	Voucher	7,500	0	0	0	7,500	7,500		
					Centrally	General-Voted	7592A	Voucher	67,500	0	0	0	67,500	67,500		

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Department :		Agriculture Department																	
Treasury :		Cyber Treasury (SPARSH)																	
D.D.O. :		200001 Director Of Agriculture																	
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)			General-Voted	7593	Voucher	16,425	0	0	0	0	16,425	16,425			
							General-Voted	7593A	Voucher	1,47,825	0	0	0	0	1,47,825	1,47,825			
							General-Voted	7594	Voucher	1,500	0	0	0	0	1,500	1,500			
							General-Voted	7594A	Voucher	13,500	0	0	0	0	13,500	13,500			
							General-Voted	7595	Voucher	24,375	0	0	0	0	24,375	24,375			
							General-Voted	7595A	Voucher	2,19,375	0	0	0	0	2,19,375	2,19,375			
							Total Object Head-- 36 :			25,13,700	0	0	0	0	25,13,700	25,13,700			
							3	36. Grants-In-Aid (Non-Salary)		General-Voted	3403	Voucher	1,00,097	0	0	0	0	1,00,097	1,00,097
										General-Voted	3403A	Voucher	9,00,873	0	0	0	0	9,00,873	9,00,873
										General-Voted	4564	Voucher	3,868	0	0	0	0	3,868	3,868
										General-Voted	4564A	Voucher	34,820	0	0	0	0	34,820	34,820
										General-Voted	4565	Voucher	16,875	0	0	0	0	16,875	16,875
										General-Voted	4565A	Voucher	1,51,875	0	0	0	0	1,51,875	1,51,875
										General-Voted	4566	Voucher	5,000	0	0	0	0	5,000	5,000
										General-Voted	4566A	Voucher	45,000	0	0	0	0	45,000	45,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	4567	Voucher	5,000	0	0	0	5,000	5,000		
					Centrally Sponsored Schemes	General-Voted	4567A	Voucher	45,000	0	0	0	45,000	45,000		
						General-Voted	4810	Voucher	6,969	0	0	0	6,969	6,969		
					Centrally Sponsored Schemes	General-Voted	4810A	Voucher	62,728	0	0	0	62,728	62,728		
						General-Voted	551	Voucher	78,000	0	0	0	78,000	78,000		
					Centrally Sponsored Schemes	General-Voted	551A	Voucher	7,02,000	0	0	0	7,02,000	7,02,000		
						General-Voted	552	Voucher	9,000	0	0	0	9,000	9,000		
					Centrally Sponsored Schemes	General-Voted	552A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	553	Voucher	38,000	0	0	0	38,000	38,000		
					Centrally Sponsored Schemes	General-Voted	553A	Voucher	3,42,000	0	0	0	3,42,000	3,42,000		
						General-Voted	554	Voucher	23,847	0	0	0	23,847	23,847		
					Centrally Sponsored Schemes	General-Voted	554A	Voucher	2,14,623	0	0	0	2,14,623	2,14,623		
						General-Voted	555	Voucher	23,847	0	0	0	23,847	23,847		
					Centrally Sponsored Schemes	General-Voted	555A	Voucher	2,14,623	0	0	0	2,14,623	2,14,623		
Total Object Head-- 36 :																

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Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)			36. Grants-In-Aid (Non-Salary)					31,05,045	0	0		0	31,05,045	31,05,045
							Total Sub Head :				56,18,745	0	0		0	56,18,745	56,18,745
			(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non-Salary)			General-Voted	3113	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes		General-Voted	3113A	Voucher	81,000	0	0		0	81,000	81,000
								General-Voted	3114	Voucher	3,960	0	0		0	3,960	3,960
						Centrally Sponsored Schemes		General-Voted	3114A	Voucher	35,640	0	0		0	35,640	35,640
								General-Voted	3115	Voucher	7,016	0	0		0	7,016	7,016
						Centrally Sponsored Schemes		General-Voted	3115A	Voucher	63,152	0	0		0	63,152	63,152
								General-Voted	3253	Voucher	2,630	0	0		0	2,630	2,630
						Centrally Sponsored Schemes		General-Voted	3253A	Voucher	23,676	0	0		0	23,676	23,676
								General-Voted	3254	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes		General-Voted	3254A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
								General-Voted	3255	Voucher	18,414	0	0		0	18,414	18,414
						Centrally Sponsored Schemes		General-Voted	3255A	Voucher	1,65,728	0	0		0	1,65,728	1,65,728
								General-Voted	3256	Voucher	5,261	0	0		0	5,261	5,261

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3256A	Voucher	47,351	0	0		0	47,351	47,351
							General-Voted	3257	Voucher	5,793	0	0		0	5,793	5,793
						Centrally Sponsored Schemes	General-Voted	3257A	Voucher	52,138	0	0		0	52,138	52,138
							General-Voted	4122	Voucher	24,223	0	0		0	24,223	24,223
						Centrally Sponsored Schemes	General-Voted	4122A	Voucher	2,18,010	0	0		0	2,18,010	2,18,010
							General-Voted	4123	Voucher	18,400	0	0		0	18,400	18,400
						Centrally Sponsored Schemes	General-Voted	4123A	Voucher	1,65,600	0	0		0	1,65,600	1,65,600
							General-Voted	4124	Voucher	21,000	0	0		0	21,000	21,000
						Centrally Sponsored Schemes	General-Voted	4124A	Voucher	1,89,000	0	0		0	1,89,000	1,89,000
							General-Voted	4398	Voucher	7,528	0	0		0	7,528	7,528
						Centrally Sponsored Schemes	General-Voted	4398A	Voucher	67,752	0	0		0	67,752	67,752
							General-Voted	4569	Voucher	37,864	0	0		0	37,864	37,864
						Centrally Sponsored Schemes	General-Voted	4569A	Voucher	3,40,778	0	0		0	3,40,778	3,40,778
							General-Voted	4570	Voucher	14,449	0	0		0	14,449	14,449
						Centrally	General-Voted	4570A	Voucher	1,30,046	0	0		0	1,30,046	1,30,046

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Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	4571	Voucher	19,266	0	0	0	0	19,266	19,266	
							Centrally Sponsored Schemes	General-Voted	4571A	Voucher	1,73,394	0	0	0	0	1,73,394	1,73,394
								General-Voted	4572	Voucher	1,518	0	0	0	0	1,518	1,518
							Centrally Sponsored Schemes	General-Voted	4572A	Voucher	13,664	0	0	0	0	13,664	13,664
								General-Voted	4573	Voucher	436	0	0	0	0	436	436
							Centrally Sponsored Schemes	General-Voted	4573A	Voucher	3,924	0	0	0	0	3,924	3,924
								General-Voted	4574	Voucher	7,261	0	0	0	0	7,261	7,261
							Centrally Sponsored Schemes	General-Voted	4574A	Voucher	65,356	0	0	0	0	65,356	65,356
								General-Voted	4575	Voucher	7,200	0	0	0	0	7,200	7,200
							Centrally Sponsored Schemes	General-Voted	4575A	Voucher	64,800	0	0	0	0	64,800	64,800
								General-Voted	547	Voucher	9,083	0	0	0	0	9,083	9,083
							Centrally Sponsored Schemes	General-Voted	547A	Voucher	81,747	0	0	0	0	81,747	81,747
								General-Voted	548	Voucher	16,721	0	0	0	0	16,721	16,721
							Centrally Sponsored Schemes	General-Voted	548A	Voucher	1,50,491	0	0	0	0	1,50,491	1,50,491
								General-Voted	549	Voucher	82,569	0	0	0	0	82,569	82,569

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	549A	Voucher	7,43,127	0	0		0	7,43,127	7,43,127
							General-Voted	550	Voucher	99,540	0	0		0	99,540	99,540
						Centrally Sponsored Schemes	General-Voted	550A	Voucher	8,95,860	0	0		0	8,95,860	8,95,860
							General-Voted	7589	Voucher	90,000	0	0		0	90,000	90,000
						Centrally Sponsored Schemes	General-Voted	7589A	Voucher	8,10,000	0	0		0	8,10,000	8,10,000
							General-Voted	7590	Voucher	19,416	0	0		0	19,416	19,416
						Centrally Sponsored Schemes	General-Voted	7590A	Voucher	1,74,752	0	0		0	1,74,752	1,74,752
					Total Object Head-- 36 :					54,35,534	0	0		0	54,35,534	54,35,534
				3	Grants In Aid (Non Salary)		General-Voted	3111	Voucher	12,540	0	0		0	12,540	12,540
						Centrally Sponsored Schemes	General-Voted	3111A	Voucher	1,12,860	0	0		0	1,12,860	1,12,860
							General-Voted	3112	Voucher	22,220	0	0		0	22,220	22,220
						Centrally Sponsored Schemes	General-Voted	3112A	Voucher	1,99,981	0	0		0	1,99,981	1,99,981
							General-Voted	3290	Voucher	7,206	0	0		0	7,206	7,206
						Centrally Sponsored Schemes	General-Voted	3290A	Voucher	64,863	0	0		0	64,863	64,863
							General-Voted	3291	Voucher							

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)		General-Voted	3291		60,503	0	0	0	60,503	60,503	
							Centrally Sponsored Schemes	General-Voted	3291A	Voucher	5,44,535	0	0	0	5,44,535	5,44,535
								General-Voted	3292	Voucher	13,153	0	0	0	13,153	13,153
							Centrally Sponsored Schemes	General-Voted	3292A	Voucher	1,18,377	0	0	0	1,18,377	1,18,377
								General-Voted	3293	Voucher	15,783	0	0	0	15,783	15,783
							Centrally Sponsored Schemes	General-Voted	3293A	Voucher	1,42,053	0	0	0	1,42,053	1,42,053
								General-Voted	3294	Voucher	52,500	0	0	0	52,500	52,500
							Centrally Sponsored Schemes	General-Voted	3294A	Voucher	4,72,500	0	0	0	4,72,500	4,72,500
								General-Voted	4145	Voucher	72,999	0	0	0	72,999	72,999
							Centrally Sponsored Schemes	General-Voted	4145A	Voucher	6,56,994	0	0	0	6,56,994	6,56,994
								General-Voted	4146	Voucher	47,350	0	0	0	47,350	47,350
							Centrally Sponsored Schemes	General-Voted	4146A	Voucher	4,26,157	0	0	0	4,26,157	4,26,157
								General-Voted	4147	Voucher	81,000	0	0	0	81,000	81,000
							Centrally Sponsored Schemes	General-Voted	4147A	Voucher	7,29,000	0	0	0	7,29,000	7,29,000
								General-Voted	4397	Voucher	23,838	0	0	0	23,838	23,838

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	Centrally Sponsored Schemes	General-Voted	4397A	Voucher	2,14,548	0	0		0	2,14,548	2,14,548
							General-Voted	4563	Voucher	1,934	0	0		0	1,934	1,934
						Centrally Sponsored Schemes	General-Voted	4563A	Voucher	17,410	0	0		0	17,410	17,410
							General-Voted	4636	Voucher	45,756	0	0		0	45,756	45,756
						Centrally Sponsored Schemes	General-Voted	4636A	Voucher	4,11,813	0	0		0	4,11,813	4,11,813
							General-Voted	4637	Voucher	61,009	0	0		0	61,009	61,009
						Centrally Sponsored Schemes	General-Voted	4637A	Voucher	5,49,083	0	0		0	5,49,083	5,49,083
							General-Voted	4638	Voucher	22,995	0	0		0	22,995	22,995
						Centrally Sponsored Schemes	General-Voted	4638A	Voucher	2,06,959	0	0		0	2,06,959	2,06,959
							General-Voted	4639	Voucher	1,19,903	0	0		0	1,19,903	1,19,903
						Centrally Sponsored Schemes	General-Voted	4639A	Voucher	10,79,131	0	0		0	10,79,131	10,79,131
							General-Voted	4640	Voucher	4,807	0	0		0	4,807	4,807
						Centrally Sponsored Schemes	General-Voted	4640A	Voucher	43,267	0	0		0	43,267	43,267
							General-Voted	4641	Voucher	1,380	0	0		0	1,380	1,380
						Centrally	General-Voted	4641A	Voucher	12,426	0	0		0	12,426	12,426

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)		General-Voted	4642	Voucher	22,800	0	0	0	0	22,800	22,800	
							Centrally Sponsored Schemes	General-Voted	4642A	Voucher	2,05,200	0	0	0	0	2,05,200	2,05,200
								General-Voted	533	Voucher	36,000	0	0	0	0	36,000	36,000
							Centrally Sponsored Schemes	General-Voted	533A	Voucher	3,24,000	0	0	0	0	3,24,000	3,24,000
								General-Voted	534	Voucher	1,88,150	0	0	0	0	1,88,150	1,88,150
							Centrally Sponsored Schemes	General-Voted	534A	Voucher	16,93,354	0	0	0	0	16,93,354	16,93,354
								General-Voted	535	Voucher	1,84,094	0	0	0	0	1,84,094	1,84,094
							Centrally Sponsored Schemes	General-Voted	535A	Voucher	16,56,846	0	0	0	0	16,56,846	16,56,846
								General-Voted	536	Voucher	1,04,000	0	0	0	0	1,04,000	1,04,000
							Centrally Sponsored Schemes	General-Voted	536A	Voucher	9,36,000	0	0	0	0	9,36,000	9,36,000
								General-Voted	537	Voucher	1,00,460	0	0	0	0	1,00,460	1,00,460
							Centrally Sponsored Schemes	General-Voted	537A	Voucher	9,04,140	0	0	0	0	9,04,140	9,04,140
								General-Voted	538	Voucher	25,086	0	0	0	0	25,086	25,086
							Centrally Sponsored Schemes	General-Voted	538A	Voucher	2,25,774	0	0	0	0	2,25,774	2,25,774
								General-Voted	539	Voucher	12,000	0	0	0	0	12,000	12,000

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	Centrally Sponsored Schemes	General-Voted	539A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	540	Voucher	13,624	0	0		0	13,624	13,624
						Centrally Sponsored Schemes	General-Voted	540A	Voucher	1,22,621	0	0		0	1,22,621	1,22,621
							General-Voted	541	Voucher	18,000	0	0		0	18,000	18,000
						Centrally Sponsored Schemes	General-Voted	541A	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	542	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	542A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	543	Voucher	58,810	0	0		0	58,810	58,810
						Centrally Sponsored Schemes	General-Voted	543A	Voucher	5,29,292	0	0		0	5,29,292	5,29,292
							General-Voted	544	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	544A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	545	Voucher	77,457	0	0		0	77,457	77,457
						Centrally Sponsored Schemes	General-Voted	545A	Voucher	6,97,113	0	0		0	6,97,113	6,97,113
							General-Voted	546	Voucher	70,084	0	0		0	70,084	70,084
						Centrally	General-Voted	546A	Voucher	6,30,762	0	0		0	6,30,762	6,30,762

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	General-Voted	7558	Voucher	1,28,497	0	0	0	1,28,497	1,28,497		
						Centrally Sponsored Schemes	7558A	Voucher	11,56,478	0	0	0	11,56,478	11,56,478		
						General-Voted	7587	Voucher	30,631	0	0	0	30,631	30,631		
						Centrally Sponsored Schemes	7587A	Voucher	2,75,687	0	0	0	2,75,687	2,75,687		
						General-Voted	7588	Voucher	64,583	0	0	0	64,583	64,583		
						Centrally Sponsored Schemes	7588A	Voucher	5,81,249	0	0	0	5,81,249	5,81,249		
						Total Object Head-- 36 :			1,81,26,625	0	0	0	1,81,26,625	1,81,26,625		
						Total Sub Head :			2,35,62,159	0	0	0	2,35,62,159	2,35,62,159		
						Total Minor Head 101 :			2,99,47,404	0	0	0	2,99,47,404	2,99,47,404		
						Total Sub Major Head 1 :			2,99,47,404	0	0	0	2,99,47,404	2,99,47,404		
						Total Major Head 2435 :			2,99,47,404	0	0	0	2,99,47,404	2,99,47,404		
						Total of Month :			12,16,25,055	0	0	0	12,16,25,055	12,16,25,055		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401		105	(33) Mission Organic	3	36. Grants-In-Aid	Centrally	General-Voted	16045A	Voucher							

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Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	3	36. Grants-In-Aid (Non-Salary)	General-Voted	16045A		6,00,000	0	0		0	6,00,000	6,00,000
									7,50,000	0	0		0	7,50,000	7,50,000
									10,00,000	0	0		0	10,00,000	10,00,000
									6,00,000	0	0		0	6,00,000	6,00,000
									6,00,000	0	0		0	6,00,000	6,00,000
									6,00,000	0	0		0	6,00,000	6,00,000
									6,00,000	0	0		0	6,00,000	6,00,000
									6,00,000	0	0		0	6,00,000	6,00,000
									66,640	0	0		0	66,640	66,640
									11,25,000	0	0		0	11,25,000	11,25,000
									2,36,000	0	0		0	2,36,000	2,36,000
									1,43,000	0	0		0	1,43,000	1,43,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	3	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5527A	Voucher	2,21,000	0	0	0	0	2,21,000	2,21,000
						Centrally Sponsored Schemes	General-Voted	5528A	Voucher	6,00,000	0	0	0	0	6,00,000	6,00,000
						Centrally Sponsored Schemes	General-Voted	8829A	Voucher	2,49,130	0	0	0	0	2,49,130	2,49,130
						Centrally Sponsored Schemes	General-Voted	8830A	Voucher	2,48,960	0	0	0	0	2,48,960	2,48,960
						Centrally Sponsored Schemes	General-Voted	8831A	Voucher	2,49,130	0	0	0	0	2,49,130	2,49,130
							General-Voted	9932	Voucher	11,25,000	0	0	0	0	11,25,000	11,25,000
							General-Voted	9933	Voucher	2,00,010	0	0	0	0	2,00,010	2,00,010
						Total Object Head-- 36 :				92,13,870	0	0	0	0	92,13,870	92,13,870
						Total Sub Head :				92,13,870	0	0	0	0	92,13,870	92,13,870
						Total Minor Head 105 :				92,13,870	0	0	0	0	92,13,870	92,13,870
		108	(70) National Mission For 5 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)		General-Voted	2313	Voucher	256	0	0	0	0	256	256
						Centrally Sponsored Schemes	General-Voted	2313A	Voucher	2,304	0	0	0	0	2,304	2,304
						Total Object Head-- 36 :				2,560	0	0	0	0	2,560	2,560
							General-Voted	14162	Voucher	48	0	0	0	0	48	48
				6	36. Grants-In-Aid (Non-Salary)	Centrally	General-Voted	14162A	Voucher	436	0	0	0	0	436	436

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(70) National Mission For 6 Sustainable Agriculture (Nmsa)7			36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :			484	0	0		0	484	484
					36. Grants-In-Aid (Non-Salary)		General-Voted	15606	Voucher	1,710	0	0		0	1,710	1,710
						Centrally Sponsored Schemes	General-Voted	15606A	Voucher	15,390	0	0		0	15,390	15,390
							General-Voted	15607	Voucher	1,350	0	0		0	1,350	1,350
						Centrally Sponsored Schemes	General-Voted	15607A	Voucher	12,150	0	0		0	12,150	12,150
							General-Voted	15608	Voucher	2,092	0	0		0	2,092	2,092
						Centrally Sponsored Schemes	General-Voted	15608A	Voucher	18,828	0	0		0	18,828	18,828
							General-Voted	15609	Voucher	241	0	0		0	241	241
						Centrally Sponsored Schemes	General-Voted	15609A	Voucher	2,175	0	0		0	2,175	2,175
							General-Voted	15752	Voucher	15,233	0	0		0	15,233	15,233
						Centrally Sponsored Schemes	General-Voted	15752A	Voucher	1,37,103	0	0		0	1,37,103	1,37,103
							General-Voted	2314	Voucher	409	0	0		0	409	409
						Centrally Sponsored Schemes	General-Voted	2314A	Voucher	3,686	0	0		0	3,686	3,686
							General-Voted	2791	Voucher	378	0	0		0	378	378
						Centrally Sponsored	General-Voted	2791A	Voucher	3,411	0	0		0	3,411	3,411

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 7 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)		General-Voted	2792	Voucher	450	0	0	0	0	450	450
						Centrally Sponsored Schemes	General-Voted	2792A	Voucher	4,050	0	0	0	4,050	4,050	
							General-Voted	8734	Voucher	290	0	0	0	290	290	
						Centrally Sponsored Schemes	General-Voted	8734A	Voucher	2,615	0	0	0	2,615	2,615	
							General-Voted	8735	Voucher	59,421	0	0	0	59,421	59,421	
						Centrally Sponsored Schemes	General-Voted	8735A	Voucher	5,34,798	0	0	0	5,34,798	5,34,798	
						Total Object Head-- 36 :				8,15,780	0	0	0	8,15,780	8,15,780	
					8	36. Grants-In-Aid (Non-Salary)		General-Voted	10594	Voucher	1,750	0	0	0	1,750	1,750
							Centrally Sponsored Schemes	General-Voted	10594A	Voucher	15,750	0	0	0	15,750	15,750
								General-Voted	10626	Voucher	57,000	0	0	0	57,000	57,000
							Centrally Sponsored Schemes	General-Voted	10626A	Voucher	5,13,000	0	0	0	5,13,000	5,13,000
								General-Voted	10662	Voucher	30,000	0	0	0	30,000	30,000
							Centrally Sponsored Schemes	General-Voted	10662A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000
								General-Voted	10663	Voucher	60,000	0	0	0	60,000	60,000
							Centrally Sponsored	General-Voted	10663A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000

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D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 8 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	10664	Voucher	42,000	0	0	0	42,000	42,000	
					Centrally Sponsored Schemes	General-Voted	10664A	Voucher	3,78,000	0	0	0	3,78,000	3,78,000	
						General-Voted	10665	Voucher	60,000	0	0	0	60,000	60,000	
					Centrally Sponsored Schemes	General-Voted	10665A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
						General-Voted	10666	Voucher	60,000	0	0	0	60,000	60,000	
					Centrally Sponsored Schemes	General-Voted	10666A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
						General-Voted	10667	Voucher	60,000	0	0	0	60,000	60,000	
					Centrally Sponsored Schemes	General-Voted	10667A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
						General-Voted	10668	Voucher	54,000	0	0	0	54,000	54,000	
					Centrally Sponsored Schemes	General-Voted	10668A	Voucher	4,86,000	0	0	0	4,86,000	4,86,000	
						General-Voted	10673	Voucher	60,000	0	0	0	60,000	60,000	
					Centrally Sponsored Schemes	General-Voted	10673A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
						General-Voted	10674	Voucher	60,000	0	0	0	60,000	60,000	
					Centrally Sponsored Schemes	General-Voted	10674A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
						General-Voted	10675	Voucher	60,000	0	0	0	60,000	60,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 8 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10675A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	10676	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	10676A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	10677	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	10677A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	10678	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	10678A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	10679	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	10679A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	10690	Voucher	60,000	0	0	0	60,000	60,000		
					Centrally Sponsored Schemes	General-Voted	10690A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
						General-Voted	10712	Voucher	51,000	0	0	0	51,000	51,000		
					Centrally Sponsored Schemes	General-Voted	10712A	Voucher	4,59,000	0	0	0	4,59,000	4,59,000		
						General-Voted	11422	Voucher	4,060	0	0	0	4,060	4,060		
					Centrally	General-Voted	11422A	Voucher	36,540	0	0	0	36,540	36,540		

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2401	00	108	(70) National Mission For 8 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)		General-Voted	11423	Voucher	6,990	0	0	0	6,990	6,990		
						Centrally Sponsored Schemes	General-Voted	11423A	Voucher	62,910	0	0	0	62,910	62,910		
							General-Voted	11425	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	11425A	Voucher	27,000	0	0	0	27,000	27,000		
						Total Object Head-- 36 :						96,98,000	0	0	0	96,98,000	96,98,000
						9	36. Grants-In-Aid (Non-Salary)		General-Voted	11424	Voucher	1,000	0	0	0	1,000	1,000
								Centrally Sponsored Schemes	General-Voted	11424A	Voucher	9,000	0	0	0	9,000	9,000
									General-Voted	11426	Voucher	222	0	0	0	222	222
					Centrally Sponsored Schemes			General-Voted	11426A	Voucher	2,000	0	0	0	2,000	2,000	
					Total Object Head-- 36 :						12,222	0	0	0	12,222	12,222	
					10	36. Grants-In-Aid (Non-Salary)		General-Voted	1012	Voucher	2,000	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	1012A	Voucher	18,000	0	0	0	18,000	18,000	
								General-Voted	10669	Voucher	54,000	0	0	0	54,000	54,000	
							Centrally Sponsored Schemes	General-Voted	10669A	Voucher	4,86,000	0	0	0	4,86,000	4,86,000	
								General-Voted	10670	Voucher	12,000	0	0	0	12,000	12,000	

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	10670A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	10671	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	10671A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	10672	Voucher	18,000	0	0		0	18,000	18,000
						Centrally Sponsored Schemes	General-Voted	10672A	Voucher	1,62,000	0	0		0	1,62,000	1,62,000
							General-Voted	10680	Voucher	27,000	0	0		0	27,000	27,000
						Centrally Sponsored Schemes	General-Voted	10680A	Voucher	2,43,000	0	0		0	2,43,000	2,43,000
							General-Voted	10681	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	10681A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	10682	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	10682A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	10683	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	10683A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	10684	Voucher	20,000	0	0		0	20,000	20,000
						Centrally	General-Voted	10684A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000

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Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	10685	Voucher	20,000	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	10685A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	10686	Voucher	20,000	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	10686A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	10687	Voucher	15,000	0	0	0	15,000	15,000	
					Centrally Sponsored Schemes	General-Voted	10687A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						General-Voted	10688	Voucher	15,000	0	0	0	15,000	15,000	
					Centrally Sponsored Schemes	General-Voted	10688A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						General-Voted	10689	Voucher	20,000	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	10689A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	10691	Voucher	5,000	0	0	0	5,000	5,000	
					Centrally Sponsored Schemes	General-Voted	10691A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	10692	Voucher	5,000	0	0	0	5,000	5,000	
					Centrally Sponsored Schemes	General-Voted	10692A	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted	10693	Voucher	20,000	0	0	0	20,000	20,000	

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10693A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	10694	Voucher	11,000	0	0	0	11,000	11,000		
					Centrally Sponsored Schemes	General-Voted	10694A	Voucher	99,000	0	0	0	99,000	99,000		
						General-Voted	10695	Voucher	11,000	0	0	0	11,000	11,000		
					Centrally Sponsored Schemes	General-Voted	10695A	Voucher	99,000	0	0	0	99,000	99,000		
						General-Voted	10696	Voucher	18,000	0	0	0	18,000	18,000		
					Centrally Sponsored Schemes	General-Voted	10696A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		
						General-Voted	10697	Voucher	11,000	0	0	0	11,000	11,000		
					Centrally Sponsored Schemes	General-Voted	10697A	Voucher	99,000	0	0	0	99,000	99,000		
						General-Voted	10698	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	10698A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	10699	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	10699A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	10700	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally	General-Voted	10700A	Voucher	90,000	0	0	0	90,000	90,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	10701	Voucher	5,000	0	0	0	5,000	5,000		
					Centrally Sponsored Schemes	General-Voted	10701A	Voucher	45,000	0	0	0	45,000	45,000		
						General-Voted	10702	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	10702A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	10703	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	10703A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	10704	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	10704A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	10705	Voucher	17,000	0	0	0	17,000	17,000		
					Centrally Sponsored Schemes	General-Voted	10705A	Voucher	1,53,000	0	0	0	1,53,000	1,53,000		
						General-Voted	10706	Voucher	17,000	0	0	0	17,000	17,000		
					Centrally Sponsored Schemes	General-Voted	10706A	Voucher	1,53,000	0	0	0	1,53,000	1,53,000		
						General-Voted	10707	Voucher	17,000	0	0	0	17,000	17,000		
					Centrally Sponsored Schemes	General-Voted	10707A	Voucher	1,53,000	0	0	0	1,53,000	1,53,000		
						General-Voted	10708	Voucher	20,000	0	0	0	20,000	20,000		

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10708A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000	
						General-Voted	10709	Voucher	20,000	0	0	0	20,000	20,000			
						Centrally Sponsored Schemes	General-Voted	10709A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	10710	Voucher	24,000	0	0	0	24,000	24,000			
						Centrally Sponsored Schemes	General-Voted	10710A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000		
						General-Voted	10711	Voucher	33,000	0	0	0	33,000	33,000			
						Centrally Sponsored Schemes	General-Voted	10711A	Voucher	2,97,000	0	0	0	2,97,000	2,97,000		
						General-Voted	11427	Voucher	1,780	0	0	0	1,780	1,780			
						Centrally Sponsored Schemes	General-Voted	11427A	Voucher	16,020	0	0	0	16,020	16,020		
						General-Voted	12317	Voucher	15,000	0	0	0	15,000	15,000			
						Centrally Sponsored Schemes	General-Voted	12317A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
						General-Voted	12318	Voucher	30,000	0	0	0	30,000	30,000			
						Centrally Sponsored Schemes	General-Voted	12318A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	12319	Voucher	42,000	0	0	0	42,000	42,000			
						Centrally	General-Voted	12319A	Voucher	3,78,000	0	0	0	3,78,000	3,78,000		

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Department :		Agriculture Department													
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Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	12320	Voucher	54,000	0	0	0	54,000	54,000	
					Centrally Sponsored Schemes	General-Voted	12320A	Voucher	4,86,000	0	0	0	4,86,000	4,86,000	
						General-Voted	12321	Voucher	33,000	0	0	0	33,000	33,000	
					Centrally Sponsored Schemes	General-Voted	12321A	Voucher	2,97,000	0	0	0	2,97,000	2,97,000	
						General-Voted	12322	Voucher	12,000	0	0	0	12,000	12,000	
					Centrally Sponsored Schemes	General-Voted	12322A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Voted	12323	Voucher	30,000	0	0	0	30,000	30,000	
					Centrally Sponsored Schemes	General-Voted	12323A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000	
						General-Voted	13616	Voucher	20,000	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	13616A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	13617	Voucher	14,000	0	0	0	14,000	14,000	
					Centrally Sponsored Schemes	General-Voted	13617A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
						General-Voted	13618	Voucher	14,000	0	0	0	14,000	14,000	
					Centrally Sponsored Schemes	General-Voted	13618A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
						General-Voted	13619	Voucher	14,000	0	0	0	14,000	14,000	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200001		Director Of Agriculture													
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	13619A	Voucher	1,26,000	0	0	0	0	0	0	1,26,000	1,26,000
						General-Voted	13620	Voucher	20,000	0	0	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	13620A	Voucher	1,80,000	0	0	0	0	0	1,80,000	1,80,000	
						General-Voted	13621	Voucher	20,000	0	0	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	13621A	Voucher	1,80,000	0	0	0	0	0	1,80,000	1,80,000	
						General-Voted	13622	Voucher	20,000	0	0	0	0	0	20,000	20,000	
					Centrally Sponsored Schemes	General-Voted	13622A	Voucher	1,80,000	0	0	0	0	0	1,80,000	1,80,000	
						General-Voted	13623	Voucher	6,000	0	0	0	0	0	6,000	6,000	
					Centrally Sponsored Schemes	General-Voted	13623A	Voucher	54,000	0	0	0	0	0	54,000	54,000	
						General-Voted	13624	Voucher	6,000	0	0	0	0	0	6,000	6,000	
					Centrally Sponsored Schemes	General-Voted	13624A	Voucher	54,000	0	0	0	0	0	54,000	54,000	
						General-Voted	13625	Voucher	4,000	0	0	0	0	0	4,000	4,000	
					Centrally Sponsored Schemes	General-Voted	13625A	Voucher	36,000	0	0	0	0	0	36,000	36,000	
						General-Voted	13626	Voucher	4,000	0	0	0	0	0	4,000	4,000	
					Centrally	General-Voted	13626A	Voucher	36,000	0	0	0	0	0	36,000	36,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	13627	Voucher	4,000	0	0	0	4,000	4,000		
						Centrally Sponsored Schemes	General-Voted	13627A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	13628	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	13628A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	13629	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	13629A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	13630	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	13630A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	2298	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	2298A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	483	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	483A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	6840	Voucher	7,700	0	0	0	7,700	7,700	
						Centrally Sponsored Schemes	General-Voted	6840A	Voucher	69,300	0	0	0	69,300	69,300	
							General-Voted	983	Voucher	13,000	0	0	0	13,000	13,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 10 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	983A	Voucher	1,17,000	0	0	0	0	1,17,000	1,17,000
										1,02,24,800	0	0	0	0	1,02,24,800	1,02,24,800
										2,07,53,846	0	0	0	0	2,07,53,846	2,07,53,846
			(71) Agro Forestry		3	36. Grants-In-Aid (Non-Salary)	General-Voted	10612	Voucher	462	0	0	0	0	462	462
						Centrally Sponsored Schemes	General-Voted	10612A	Voucher	4,167	0	0	0	0	4,167	4,167
							General-Voted	10613	Voucher	46	0	0	0	0	46	46
						Centrally Sponsored Schemes	General-Voted	10613A	Voucher	417	0	0	0	0	417	417
							General-Voted	10614	Voucher	416	0	0	0	0	416	416
						Centrally Sponsored Schemes	General-Voted	10614A	Voucher	3,751	0	0	0	0	3,751	3,751
							General-Voted	11113	Voucher	463	0	0	0	0	463	463
						Centrally Sponsored Schemes	General-Voted	11113A	Voucher	4,167	0	0	0	0	4,167	4,167
							General-Voted	11433	Voucher	463	0	0	0	0	463	463
						Centrally Sponsored Schemes	General-Voted	11433A	Voucher	4,167	0	0	0	0	4,167	4,167
							General-Voted	2265	Voucher	462	0	0	0	0	462	462
						Centrally Sponsored	General-Voted	2265A	Voucher	4,167	0	0	0	0	4,167	4,167

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(71) Agro Forestry	3	36. Grants-In-Aid (Non-Salary)		General-Voted	2297	Voucher	463	0	0	0	463	463	
						Centrally Sponsored Schemes	General-Voted	2297A	Voucher	4,167	0	0	0	4,167	4,167	
							General-Voted	5124	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	General-Voted	5124A	Voucher	4,05,000	0	0	0	4,05,000	4,05,000	
							General-Voted	5125	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	5125A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	8787	Voucher	462	0	0	0	462	462	
						Centrally Sponsored Schemes	General-Voted	8787A	Voucher	4,167	0	0	0	4,167	4,167	
							General-Voted	984	Voucher	463	0	0	0	463	463	
						Centrally Sponsored Schemes	General-Voted	984A	Voucher	4,167	0	0	0	4,167	4,167	
						Total Object Head-- 36 :				5,37,037	0	0	0	5,37,037	5,37,037	
						Total Sub Head :				5,37,037	0	0	0	5,37,037	5,37,037	
Total Minor Head 108 :				2,12,90,883	0	0	0	2,12,90,883	2,12,90,883							
		109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	15588	Voucher	33,134	0	0	0	33,134	33,134	
						Centrally Sponsored Schemes	General-Voted	15588A	Voucher	2,98,208	0	0	0	2,98,208	2,98,208	

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On 11 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	15590	Voucher	30,160	0	0	0	30,160	30,160	
					Centrally Sponsored Schemes	General-Voted	15590A	Voucher	2,71,440	0	0	0	2,71,440	2,71,440	
						General-Voted	15593	Voucher	1,767	0	0	0	1,767	1,767	
					Centrally Sponsored Schemes	General-Voted	15593A	Voucher	15,908	0	0	0	15,908	15,908	
						General-Voted	15739	Voucher	39,014	0	0	0	39,014	39,014	
					Centrally Sponsored Schemes	General-Voted	15739A	Voucher	3,51,131	0	0	0	3,51,131	3,51,131	
						General-Voted	6816	Voucher	3,245	0	0	0	3,245	3,245	
					Centrally Sponsored Schemes	General-Voted	6816A	Voucher	29,205	0	0	0	29,205	29,205	
					Total Object Head-- 36 :				10,73,212	0	0	0	10,73,212	10,73,212	
			12	36. Grants-In-Aid (Non-Salary)		General-Voted	15586	Voucher	1,268	0	0	0	1,268	1,268	
					Centrally Sponsored Schemes	General-Voted	15586A	Voucher	11,417	0	0	0	11,417	11,417	
						General-Voted	15594	Voucher	3,085	0	0	0	3,085	3,085	
					Centrally Sponsored Schemes	General-Voted	15594A	Voucher	27,765	0	0	0	27,765	27,765	
						General-Voted	7284	Voucher	755	0	0	0	755	755	
					Centrally Sponsored	General-Voted	7284A	Voucher	6,797	0	0	0	6,797	6,797	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet) 12		36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				51,087	0	0		0	51,087	51,087
					36. Grants-In-Aid (Non-Salary)		General-Voted	11092	Voucher	79,300	0	0		0	79,300	79,300
						Centrally Sponsored Schemes	General-Voted	11092A	Voucher	7,13,700	0	0		0	7,13,700	7,13,700
							General-Voted	15358	Voucher	8,892	0	0		0	8,892	8,892
						Centrally Sponsored Schemes	General-Voted	15358A	Voucher	80,033	0	0		0	80,033	80,033
							General-Voted	15359	Voucher	1,589	0	0		0	1,589	1,589
						Centrally Sponsored Schemes	General-Voted	15359A	Voucher	14,301	0	0		0	14,301	14,301
							General-Voted	15360	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	15360A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	15361	Voucher	2,20,955	0	0		0	2,20,955	2,20,955
						Centrally Sponsored Schemes	General-Voted	15361A	Voucher	19,88,595	0	0		0	19,88,595	19,88,595
							General-Voted	15362	Voucher	4,956	0	0		0	4,956	4,956
						Centrally Sponsored Schemes	General-Voted	15362A	Voucher	44,604	0	0		0	44,604	44,604
							General-Voted	15583	Voucher	5,218	0	0		0	5,218	5,218
						Centrally Sponsored	General-Voted	15583A	Voucher	46,967	0	0		0	46,967	46,967

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	15584	Voucher	10,479	0	0	0	0	10,479	10,479
					Centrally Sponsored Schemes	General-Voted	15584A	Voucher	94,311	0	0	0	0	94,311	94,311
						General-Voted	15585	Voucher	3,360	0	0	0	0	3,360	3,360
					Centrally Sponsored Schemes	General-Voted	15585A	Voucher	30,240	0	0	0	0	30,240	30,240
						General-Voted	15587	Voucher	39,719	0	0	0	0	39,719	39,719
					Centrally Sponsored Schemes	General-Voted	15587A	Voucher	3,57,471	0	0	0	0	3,57,471	3,57,471
						General-Voted	15589	Voucher	1,273	0	0	0	0	1,273	1,273
					Centrally Sponsored Schemes	General-Voted	15589A	Voucher	11,461	0	0	0	0	11,461	11,461
						General-Voted	15591	Voucher	13,195	0	0	0	0	13,195	13,195
					Centrally Sponsored Schemes	General-Voted	15591A	Voucher	1,18,755	0	0	0	0	1,18,755	1,18,755
						General-Voted	15592	Voucher	15,961	0	0	0	0	15,961	15,961
					Centrally Sponsored Schemes	General-Voted	15592A	Voucher	1,43,650	0	0	0	0	1,43,650	1,43,650
						General-Voted	15736	Voucher	1,250	0	0	0	0	1,250	1,250
					Centrally Sponsored Schemes	General-Voted	15736A	Voucher	11,250	0	0	0	0	11,250	11,250
						General-Voted	15737	Voucher	877	0	0	0	0	877	877

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15737A	Voucher	7,901	0	0	0	7,901	7,901	
						General-Voted	15738	Voucher	4,200	0	0	0	4,200	4,200	
					Centrally Sponsored Schemes	General-Voted	15738A	Voucher	37,800	0	0	0	37,800	37,800	
						General-Voted	15740	Voucher	1,500	0	0	0	1,500	1,500	
					Centrally Sponsored Schemes	General-Voted	15740A	Voucher	13,500	0	0	0	13,500	13,500	
						General-Voted	15741	Voucher	1,300	0	0	0	1,300	1,300	
					Centrally Sponsored Schemes	General-Voted	15741A	Voucher	11,700	0	0	0	11,700	11,700	
						General-Voted	3192	Voucher	2,50,000	0	0	0	2,50,000	2,50,000	
					Centrally Sponsored Schemes	General-Voted	3192A	Voucher	22,50,000	0	0	0	22,50,000	22,50,000	
						General-Voted	4788	Voucher	11,497	0	0	0	11,497	11,497	
					Centrally Sponsored Schemes	General-Voted	4788A	Voucher	1,03,473	0	0	0	1,03,473	1,03,473	
						General-Voted	7285	Voucher	2,005	0	0	0	2,005	2,005	
					Centrally Sponsored Schemes	General-Voted	7285A	Voucher	18,045	0	0	0	18,045	18,045	
						General-Voted	7296	Voucher	66,794	0	0	0	66,794	66,794	
					Centrally	General-Voted	7296A	Voucher	6,01,151	0	0	0	6,01,151	6,01,151	

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	13	36. Grants-In-Aid (Non-Salary)		General-Voted	8702	Voucher	15,120	0	0	0	0	15,120	15,120	
						Centrally Sponsored Schemes	General-Voted	8702A	Voucher	1,36,080	0	0	0	0	1,36,080	1,36,080	
						Total Object Head-- 36 :				76,24,428	0	0	0	0	76,24,428	76,24,428	
					14	36. Grants-In-Aid (Non-Salary)		General-Voted	10622	Voucher	2,21,500	0	0	0	0	2,21,500	2,21,500
							Centrally Sponsored Schemes	General-Voted	10622A	Voucher	19,93,500	0	0	0	0	19,93,500	19,93,500
								General-Voted	2519	Voucher	11,000	0	0	0	0	11,000	11,000
							Centrally Sponsored Schemes	General-Voted	2519A	Voucher	99,000	0	0	0	0	99,000	99,000
								General-Voted	2520	Voucher	2,000	0	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	General-Voted	2520A	Voucher	18,000	0	0	0	0	18,000	18,000
								General-Voted	2521	Voucher	8,000	0	0	0	0	8,000	8,000
							Centrally Sponsored Schemes	General-Voted	2521A	Voucher	72,000	0	0	0	0	72,000	72,000
								General-Voted	2522	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	2522A	Voucher	22,500	0	0	0	0	22,500	22,500
								General-Voted	2523	Voucher	5,000	0	0	0	0	5,000	5,000
							Centrally Sponsored	General-Voted	2523A	Voucher	45,000	0	0	0	0	45,000	45,000

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(47) National Mission On 14 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)			General-Voted	2524	Voucher	1,30,500	0	0	0	0	1,30,500	1,30,500	
							Centrally Sponsored Schemes	General-Voted	2524A	Voucher	11,74,500	0	0	0	0	11,74,500	11,74,500
								General-Voted	3166	Voucher	14,975	0	0	0	0	14,975	14,975
							Centrally Sponsored Schemes	General-Voted	3166A	Voucher	1,34,776	0	0	0	0	1,34,776	1,34,776
								General-Voted	6853	Voucher	2,40,000	0	0	0	0	2,40,000	2,40,000
							Centrally Sponsored Schemes	General-Voted	6853A	Voucher	21,60,000	0	0	0	0	21,60,000	21,60,000
								General-Voted	6854	Voucher	60,000	0	0	0	0	60,000	60,000
							Centrally Sponsored Schemes	General-Voted	6854A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
								General-Voted	6857	Voucher	13,179	0	0	0	0	13,179	13,179
							Centrally Sponsored Schemes	General-Voted	6857A	Voucher	1,18,619	0	0	0	0	1,18,619	1,18,619
								General-Voted	6858	Voucher	11,257	0	0	0	0	11,257	11,257
							Centrally Sponsored Schemes	General-Voted	6858A	Voucher	1,01,321	0	0	0	0	1,01,321	1,01,321
								General-Voted	7310	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	7310A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	7311	Voucher	82,499	0	0	0	0	82,499	82,499

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 14 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7311A	Voucher	7,42,498	0	0	0	7,42,498	7,42,498		
						General-Voted	7312	Voucher	1,28,000	0	0	0	1,28,000	1,28,000		
					Centrally Sponsored Schemes	General-Voted	7312A	Voucher	11,52,000	0	0	0	11,52,000	11,52,000		
						General-Voted	9014	Voucher	26,000	0	0	0	26,000	26,000		
					Centrally Sponsored Schemes	General-Voted	9014A	Voucher	2,34,000	0	0	0	2,34,000	2,34,000		
						General-Voted	9015	Voucher	2,000	0	0	0	2,000	2,000		
					Centrally Sponsored Schemes	General-Voted	9015A	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted	9017	Voucher	7,000	0	0	0	7,000	7,000		
					Centrally Sponsored Schemes	General-Voted	9017A	Voucher	63,000	0	0	0	63,000	63,000		
						General-Voted	9201	Voucher	1,404	0	0	0	1,404	1,404		
					Centrally Sponsored Schemes	General-Voted	9201A	Voucher	12,638	0	0	0	12,638	12,638		
						General-Voted	9202	Voucher	816	0	0	0	816	816		
					Centrally Sponsored Schemes	General-Voted	9202A	Voucher	7,351	0	0	0	7,351	7,351		
					Total Object Head-- 36 :				97,66,333	0	0	0	97,66,333	97,66,333		
15				36. Grants-In-Aid	General-Voted	10620	Voucher									

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Treasury :		Cyber Treasury (SPARSH)																		
D.D.O. :		200001 Director Of Agriculture																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	15	36. Grants-In-Aid (Non-Salary)		General-Voted	10620		21,929	0	0	0	0	21,929	21,929				
						Centrally Sponsored Schemes	General-Voted	10620A	Voucher	1,97,367	0	0	0	0	1,97,367	1,97,367				
						Total Object Head-- 36 :							2,19,296	0	0	0	0	2,19,296	2,19,296	
					16	36. Grants-In-Aid (Non-Salary)		General-Voted	10617	Voucher	2,83,200	0	0	0	0	2,83,200	2,83,200			
							Centrally Sponsored Schemes	General-Voted	10617A	Voucher	25,48,800	0	0	0	0	25,48,800	25,48,800			
							General-Voted	10618	Voucher	2,450	0	0	0	0	2,450	2,450				
						Centrally Sponsored Schemes	General-Voted	10618A	Voucher	22,050	0	0	0	0	22,050	22,050				
							General-Voted	10619	Voucher	3,044	0	0	0	0	3,044	3,044				
						Centrally Sponsored Schemes	General-Voted	10619A	Voucher	27,400	0	0	0	0	27,400	27,400				
							General-Voted	10621	Voucher	8,526	0	0	0	0	8,526	8,526				
						Centrally Sponsored Schemes	General-Voted	10621A	Voucher	76,740	0	0	0	0	76,740	76,740				
							General-Voted	2324	Voucher	60,062	0	0	0	0	60,062	60,062				
						Centrally Sponsored Schemes	General-Voted	2324A	Voucher	5,40,558	0	0	0	0	5,40,558	5,40,558				
							General-Voted	2325	Voucher	42,020	0	0	0	0	42,020	42,020				
						Centrally Sponsored	General-Voted	2325A	Voucher	3,78,180	0	0	0	0	3,78,180	3,78,180				

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 16 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2326	Voucher	66,184	0	0	0	0	66,184	66,184	
						Centrally Sponsored Schemes	General-Voted	2326A	Voucher	5,95,664	0	0	0	0	5,95,664	5,95,664
							General-Voted	2327	Voucher	73,910	0	0	0	0	73,910	73,910
						Centrally Sponsored Schemes	General-Voted	2327A	Voucher	6,65,192	0	0	0	0	6,65,192	6,65,192
							General-Voted	2328	Voucher	22,000	0	0	0	0	22,000	22,000
						Centrally Sponsored Schemes	General-Voted	2328A	Voucher	1,98,000	0	0	0	0	1,98,000	1,98,000
							General-Voted	2329	Voucher	28,000	0	0	0	0	28,000	28,000
						Centrally Sponsored Schemes	General-Voted	2329A	Voucher	2,52,000	0	0	0	0	2,52,000	2,52,000
							General-Voted	2330	Voucher	24,500	0	0	0	0	24,500	24,500
						Centrally Sponsored Schemes	General-Voted	2330A	Voucher	2,20,500	0	0	0	0	2,20,500	2,20,500
							General-Voted	2331	Voucher	14,000	0	0	0	0	14,000	14,000
						Centrally Sponsored Schemes	General-Voted	2331A	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000
							General-Voted	2332	Voucher	64,500	0	0	0	0	64,500	64,500
						Centrally Sponsored Schemes	General-Voted	2332A	Voucher	5,80,500	0	0	0	0	5,80,500	5,80,500
							General-Voted	2333	Voucher	54,500	0	0	0	0	54,500	54,500

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 16 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2333A	Voucher	4,90,500	0	0	0	4,90,500	4,90,500		
						General-Voted	2334	Voucher	2,450	0	0	0	2,450	2,450		
						Centrally Sponsored Schemes	General-Voted	2334A	Voucher	22,050	0	0	0	22,050	22,050	
						General-Voted	2517	Voucher	66,500	0	0	0	66,500	66,500		
						Centrally Sponsored Schemes	General-Voted	2517A	Voucher	5,98,500	0	0	0	5,98,500	5,98,500	
						General-Voted	2518	Voucher	70,000	0	0	0	70,000	70,000		
						Centrally Sponsored Schemes	General-Voted	2518A	Voucher	6,30,000	0	0	0	6,30,000	6,30,000	
						General-Voted	6855	Voucher	24,000	0	0	0	24,000	24,000		
						Centrally Sponsored Schemes	General-Voted	6855A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
						General-Voted	6856	Voucher	24,000	0	0	0	24,000	24,000		
						Centrally Sponsored Schemes	General-Voted	6856A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
						General-Voted	9013	Voucher	1,29,000	0	0	0	1,29,000	1,29,000		
						Centrally Sponsored Schemes	General-Voted	9013A	Voucher	11,61,000	0	0	0	11,61,000	11,61,000	
						General-Voted	9016	Voucher	52,500	0	0	0	52,500	52,500		
						Centrally	General-Voted	9016A	Voucher	4,72,500	0	0	0	4,72,500	4,72,500	

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On 16 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	9203	Voucher	2,600	0	0	0	2,600	2,600	
						Centrally Sponsored Schemes	General-Voted	9203A	Voucher	23,400	0	0	0	23,400	23,400
							General-Voted	9204	Voucher	12,000	0	0	0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	9204A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
							General-Voted	9205	Voucher	36,000	0	0	0	36,000	36,000
						Centrally Sponsored Schemes	General-Voted	9205A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000
							General-Voted	9719	Voucher	1,22,500	0	0	0	1,22,500	1,22,500
						Centrally Sponsored Schemes	General-Voted	9719A	Voucher	11,02,500	0	0	0	11,02,500	11,02,500
							General-Voted	9720	Voucher	62,100	0	0	0	62,100	62,100
						Centrally Sponsored Schemes	General-Voted	9720A	Voucher	5,58,900	0	0	0	5,58,900	5,58,900
							General-Voted	9937	Voucher	7,000	0	0	0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted	9937A	Voucher	63,000	0	0	0	63,000	63,000
					Total Object Head-- 36 :				1,35,75,480	0	0	0	1,35,75,480	1,35,75,480	
					Total Sub Head :				3,23,09,836	0	0	0	3,23,09,836	3,23,09,836	
Total Minor Head 109 :				3,23,09,836	0	0	0	3,23,09,836	3,23,09,836						

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	General-Voted	11629	Voucher	292	0	0	0	0	292	292	
						Centrally Sponsored Schemes	General-Voted	11629A	Voucher	2,634	0	0	0	0	2,634	2,634
						General-Voted	11630	Voucher	7,024	0	0	0	0	7,024	7,024	
						Centrally Sponsored Schemes	General-Voted	11630A	Voucher	63,216	0	0	0	0	63,216	63,216
						General-Voted	11631	Voucher	2,400	0	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	11631A	Voucher	21,600	0	0	0	0	21,600	21,600
						General-Voted	11632	Voucher	2,500	0	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	11632A	Voucher	22,500	0	0	0	0	22,500	22,500
						General-Voted	11633	Voucher	1,500	0	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	11633A	Voucher	13,500	0	0	0	0	13,500	13,500
						General-Voted	11634	Voucher	1,500	0	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	11634A	Voucher	13,500	0	0	0	0	13,500	13,500
						General-Voted	11636	Voucher	17,976	0	0	0	0	17,976	17,976	
						Centrally Sponsored Schemes	General-Voted	11636A	Voucher	1,61,784	0	0	0	0	1,61,784	1,61,784
						General-Voted	11637	Voucher	10,800	0	0	0	0	10,800	10,800	

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11637A	Voucher	97,200	0	0		0	97,200	97,200
							General-Voted	11638	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	11638A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	11707	Voucher	44,333	0	0		0	44,333	44,333
						Centrally Sponsored Schemes	General-Voted	11707A	Voucher	3,99,001	0	0		0	3,99,001	3,99,001
							General-Voted	11708	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	11708A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	11709	Voucher	32,958	0	0		0	32,958	32,958
						Centrally Sponsored Schemes	General-Voted	11709A	Voucher	2,96,622	0	0		0	2,96,622	2,96,622
							General-Voted	11710	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	11710A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	11712	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	11712A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	11724	Voucher	12,600	0	0		0	12,600	12,600
						Centrally	General-Voted	11724A	Voucher	1,13,400	0	0		0	1,13,400	1,13,400

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	General-Voted	11725	Voucher	16,800	0	0	0	0	16,800	16,800	
						Centrally Sponsored Schemes	General-Voted	11725A	Voucher	1,51,200	0	0	0	0	1,51,200	1,51,200
						General-Voted	11729	Voucher	17,276	0	0	0	0	17,276	17,276	
						Centrally Sponsored Schemes	General-Voted	11729A	Voucher	1,55,487	0	0	0	0	1,55,487	1,55,487
						General-Voted	11733	Voucher	13,900	0	0	0	0	13,900	13,900	
						Centrally Sponsored Schemes	General-Voted	11733A	Voucher	1,25,100	0	0	0	0	1,25,100	1,25,100
						General-Voted	11735	Voucher	2,500	0	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	11735A	Voucher	22,500	0	0	0	0	22,500	22,500
						General-Voted	11737	Voucher	12,000	0	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	General-Voted	11737A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
						General-Voted	11740	Voucher	2,200	0	0	0	0	2,200	2,200	
						Centrally Sponsored Schemes	General-Voted	11740A	Voucher	19,800	0	0	0	0	19,800	19,800
						General-Voted	11742	Voucher	14,400	0	0	0	0	14,400	14,400	
						Centrally Sponsored Schemes	General-Voted	11742A	Voucher	1,29,600	0	0	0	0	1,29,600	1,29,600
						General-Voted	11745	Voucher	1,200	0	0	0	0	1,200	1,200	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11745A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	11746	Voucher	19,080	0	0		0	19,080	19,080
						Centrally Sponsored Schemes	General-Voted	11746A	Voucher	1,71,720	0	0		0	1,71,720	1,71,720
							General-Voted	11754	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	11754A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	11755	Voucher	9,610	0	0		0	9,610	9,610
						Centrally Sponsored Schemes	General-Voted	11755A	Voucher	86,490	0	0		0	86,490	86,490
							General-Voted	11756	Voucher	6,353	0	0		0	6,353	6,353
						Centrally Sponsored Schemes	General-Voted	11756A	Voucher	57,179	0	0		0	57,179	57,179
							General-Voted	11757	Voucher	2,425	0	0		0	2,425	2,425
						Centrally Sponsored Schemes	General-Voted	11757A	Voucher	21,825	0	0		0	21,825	21,825
							General-Voted	11759	Voucher	8,400	0	0		0	8,400	8,400
						Centrally Sponsored Schemes	General-Voted	11759A	Voucher	75,600	0	0		0	75,600	75,600
							General-Voted	11760	Voucher	24,091	0	0		0	24,091	24,091
						Centrally	General-Voted	11760A	Voucher	2,16,825	0	0		0	2,16,825	2,16,825

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	General-Voted	11761	Voucher	27,327	0	0	0	0	27,327	27,327	
						Centrally Sponsored Schemes	General-Voted	11761A	Voucher	2,45,950	0	0	0	0	2,45,950	2,45,950
						General-Voted	11767	Voucher	4,899	0	0	0	0	4,899	4,899	
						Centrally Sponsored Schemes	General-Voted	11767A	Voucher	44,094	0	0	0	0	44,094	44,094
						General-Voted	11779	Voucher	7,800	0	0	0	0	7,800	7,800	
						Centrally Sponsored Schemes	General-Voted	11779A	Voucher	70,200	0	0	0	0	70,200	70,200
						General-Voted	12657	Voucher	2,200	0	0	0	0	2,200	2,200	
						Centrally Sponsored Schemes	General-Voted	12657A	Voucher	19,800	0	0	0	0	19,800	19,800
						General-Voted	15453	Voucher	1,300	0	0	0	0	1,300	1,300	
						Centrally Sponsored Schemes	General-Voted	15453A	Voucher	11,700	0	0	0	0	11,700	11,700
						General-Voted	15503	Voucher	20,000	0	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	15503A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
						General-Voted	15507	Voucher	2,500	0	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	15507A	Voucher	22,500	0	0	0	0	22,500	22,500
						General-Voted	15509	Voucher	500	0	0	0	0	500	500	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15509A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	2202	Voucher	2,200	0	0		0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	2202A	Voucher	19,800	0	0		0	19,800	19,800
							General-Voted	2217	Voucher	4,666	0	0		0	4,666	4,666
						Centrally Sponsored Schemes	General-Voted	2217A	Voucher	42,001	0	0		0	42,001	42,001
							General-Voted	2218	Voucher	5,121	0	0		0	5,121	5,121
						Centrally Sponsored Schemes	General-Voted	2218A	Voucher	46,093	0	0		0	46,093	46,093
							General-Voted	2219	Voucher	6,650	0	0		0	6,650	6,650
						Centrally Sponsored Schemes	General-Voted	2219A	Voucher	59,850	0	0		0	59,850	59,850
							General-Voted	2220	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2220A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	2221	Voucher	2,967	0	0		0	2,967	2,967
						Centrally Sponsored Schemes	General-Voted	2221A	Voucher	26,707	0	0		0	26,707	26,707
							General-Voted	2222	Voucher	18,685	0	0		0	18,685	18,685
						Centrally	General-Voted	2222A	Voucher	1,68,174	0	0		0	1,68,174	1,68,174

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Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	General-Voted	2311	Voucher	13,900	0	0	0	13,900	13,900	
						Centrally Sponsored Schemes	General-Voted	2311A	Voucher	1,25,100	0	0	0	1,25,100	1,25,100
						General-Voted	2315	Voucher	17,466	0	0	0	17,466	17,466	
						Centrally Sponsored Schemes	General-Voted	2315A	Voucher	1,57,198	0	0	0	1,57,198	1,57,198
						General-Voted	2316	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	2316A	Voucher	22,500	0	0	0	22,500	22,500
						General-Voted	4859	Voucher	8,400	0	0	0	8,400	8,400	
						Centrally Sponsored Schemes	General-Voted	4859A	Voucher	75,600	0	0	0	75,600	75,600
						General-Voted	5005	Voucher	1,502	0	0	0	1,502	1,502	
						Centrally Sponsored Schemes	General-Voted	5005A	Voucher	13,523	0	0	0	13,523	13,523
						General-Voted	6823	Voucher	4,315	0	0	0	4,315	4,315	
						Centrally Sponsored Schemes	General-Voted	6823A	Voucher	38,844	0	0	0	38,844	38,844
						General-Voted	6824	Voucher	1,960	0	0	0	1,960	1,960	
						Centrally Sponsored Schemes	General-Voted	6824A	Voucher	17,640	0	0	0	17,640	17,640
						General-Voted	6825	Voucher	2,400	0	0	0	2,400	2,400	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6825A	Voucher	21,600	0	0		0	21,600	21,600
							General-Voted	6826	Voucher	2,200	0	0		0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	6826A	Voucher	19,800	0	0		0	19,800	19,800
							General-Voted	6827	Voucher	2,040	0	0		0	2,040	2,040
						Centrally Sponsored Schemes	General-Voted	6827A	Voucher	18,360	0	0		0	18,360	18,360
							General-Voted	7463	Voucher	25,000	0	0		0	25,000	25,000
						Centrally Sponsored Schemes	General-Voted	7463A	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
							General-Voted	7464	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	7464A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	7465	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	7465A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	7467	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	7467A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
						General-Voted	7859	Voucher	14,390	0	0		0	14,390	14,390	
						Centrally	General-Voted	7859A	Voucher	1,29,510	0	0		0	1,29,510	1,29,510

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	8668	Voucher	2,500	0	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	8668A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	8669	Voucher	1,200	0	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	8669A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	8680	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	8680A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	8681	Voucher	7,600	0	0	0	0	7,600	7,600	
							Centrally Sponsored Schemes	General-Voted	8681A	Voucher	68,400	0	0	0	0	68,400	68,400
							General-Voted	8699	Voucher	12,780	0	0	0	0	12,780	12,780	
							Centrally Sponsored Schemes	General-Voted	8699A	Voucher	1,15,020	0	0	0	0	1,15,020	1,15,020
							General-Voted	8700	Voucher	47,545	0	0	0	0	47,545	47,545	
							Centrally Sponsored Schemes	General-Voted	8700A	Voucher	4,27,912	0	0	0	0	4,27,912	4,27,912
							General-Voted	8701	Voucher	17,220	0	0	0	0	17,220	17,220	
							Centrally Sponsored Schemes	General-Voted	8701A	Voucher	1,54,980	0	0	0	0	1,54,980	1,54,980
								General-Voted	9354	Voucher	2,000	0	0	0	0	2,000	2,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9354A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	9356	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	9356A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	9357	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	9357A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	9358	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	9358A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	9359	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	9359A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	9360	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	9360A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	9361	Voucher	55,600	0	0		0	55,600	55,600
						Centrally Sponsored Schemes	General-Voted	9361A	Voucher	5,00,400	0	0		0	5,00,400	5,00,400
							General-Voted	9362	Voucher	3,950	0	0		0	3,950	3,950
						Centrally	General-Voted	9362A	Voucher	35,550	0	0		0	35,550	35,550

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				74,01,090	0	0	0	74,01,090	74,01,090	
					36. Grants-In-Aid (Non-Salary)	General-Voted	6817	Voucher	510	0	0	0	510	510		
						Centrally Sponsored Schemes	6817A	Voucher	4,590	0	0	0	4,590	4,590		
						General-Voted	6818	Voucher	490	0	0	0	490	490		
						Centrally Sponsored Schemes	6818A	Voucher	4,410	0	0	0	4,410	4,410		
				5	Total Object Head-- 36 :				10,000	0	0	0	10,000	10,000		
					36. Grants-In-Aid (Non-Salary)	General-Voted	11635	Voucher	3,800	0	0	0	3,800	3,800		
						Centrally Sponsored Schemes	11635A	Voucher	34,200	0	0	0	34,200	34,200		
						General-Voted	11711	Voucher	1,25,000	0	0	0	1,25,000	1,25,000		
						Centrally Sponsored Schemes	11711A	Voucher	11,25,000	0	0	0	11,25,000	11,25,000		
						General-Voted	11722	Voucher	1,425	0	0	0	1,425	1,425		
						Centrally Sponsored Schemes	11722A	Voucher	12,825	0	0	0	12,825	12,825		
						General-Voted	11723	Voucher	672	0	0	0	672	672		
						Centrally Sponsored Schemes	11723A	Voucher	6,048	0	0	0	6,048	6,048		
						General-Voted	11726	Voucher	500	0	0	0	500	500		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11726A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	11727	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	11727A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	11728	Voucher	6,825	0	0		0	6,825	6,825
						Centrally Sponsored Schemes	General-Voted	11728A	Voucher	61,425	0	0		0	61,425	61,425
							General-Voted	11730	Voucher	1,539	0	0		0	1,539	1,539
						Centrally Sponsored Schemes	General-Voted	11730A	Voucher	13,859	0	0		0	13,859	13,859
							General-Voted	11731	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	11731A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	11732	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	11732A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	11734	Voucher	1,273	0	0		0	1,273	1,273
						Centrally Sponsored Schemes	General-Voted	11734A	Voucher	11,462	0	0		0	11,462	11,462
							General-Voted	11736	Voucher	250	0	0		0	250	250
						Centrally	General-Voted	11736A	Voucher	2,250	0	0		0	2,250	2,250

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	11738	Voucher	200	0	0		0	200	200	
							Centrally Sponsored Schemes	General-Voted	11738A	Voucher	1,800	0	0		0	1,800	1,800
								General-Voted	11739	Voucher	85,000	0	0		0	85,000	85,000
							Centrally Sponsored Schemes	General-Voted	11739A	Voucher	7,65,000	0	0		0	7,65,000	7,65,000
								General-Voted	11741	Voucher	715	0	0		0	715	715
							Centrally Sponsored Schemes	General-Voted	11741A	Voucher	6,435	0	0		0	6,435	6,435
								General-Voted	11743	Voucher	434	0	0		0	434	434
							Centrally Sponsored Schemes	General-Voted	11743A	Voucher	3,906	0	0		0	3,906	3,906
								General-Voted	11744	Voucher	1,209	0	0		0	1,209	1,209
							Centrally Sponsored Schemes	General-Voted	11744A	Voucher	10,881	0	0		0	10,881	10,881
								General-Voted	11747	Voucher	250	0	0		0	250	250
							Centrally Sponsored Schemes	General-Voted	11747A	Voucher	2,250	0	0		0	2,250	2,250
								General-Voted	11748	Voucher	1,437	0	0		0	1,437	1,437
							Centrally Sponsored Schemes	General-Voted	11748A	Voucher	12,938	0	0		0	12,938	12,938
								General-Voted	11749	Voucher	2,082	0	0		0	2,082	2,082

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11749A	Voucher	18,745	0	0		0	18,745	18,745
							General-Voted	11750	Voucher	26,567	0	0		0	26,567	26,567
						Centrally Sponsored Schemes	General-Voted	11750A	Voucher	2,39,104	0	0		0	2,39,104	2,39,104
							General-Voted	11751	Voucher	3,500	0	0		0	3,500	3,500
						Centrally Sponsored Schemes	General-Voted	11751A	Voucher	31,500	0	0		0	31,500	31,500
							General-Voted	11752	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	11752A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	11753	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	11753A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	11758	Voucher	3,236	0	0		0	3,236	3,236
						Centrally Sponsored Schemes	General-Voted	11758A	Voucher	29,124	0	0		0	29,124	29,124
							General-Voted	11762	Voucher	7,014	0	0		0	7,014	7,014
						Centrally Sponsored Schemes	General-Voted	11762A	Voucher	63,126	0	0		0	63,126	63,126
							General-Voted	11763	Voucher	500	0	0		0	500	500
						Centrally	General-Voted	11763A	Voucher	4,500	0	0		0	4,500	4,500

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Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	11764	Voucher	250	0	0	0	0	250	250	
							Centrally Sponsored Schemes	General-Voted	11764A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted	11765	Voucher	250	0	0	0	0	250	250	
							Centrally Sponsored Schemes	General-Voted	11765A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted	11766	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	11766A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	11768	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	11768A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	11769	Voucher	4,200	0	0	0	0	4,200	4,200	
							Centrally Sponsored Schemes	General-Voted	11769A	Voucher	37,800	0	0	0	0	37,800	37,800
							General-Voted	11770	Voucher	545	0	0	0	0	545	545	
							Centrally Sponsored Schemes	General-Voted	11770A	Voucher	4,905	0	0	0	0	4,905	4,905
							General-Voted	11771	Voucher	18,750	0	0	0	0	18,750	18,750	
							Centrally Sponsored Schemes	General-Voted	11771A	Voucher	1,68,750	0	0	0	0	1,68,750	1,68,750
								General-Voted	11772	Voucher	500	0	0	0	0	500	500

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11772A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	11773	Voucher	6,250	0	0		0	6,250	6,250
						Centrally Sponsored Schemes	General-Voted	11773A	Voucher	56,250	0	0		0	56,250	56,250
							General-Voted	11774	Voucher	16,000	0	0		0	16,000	16,000
						Centrally Sponsored Schemes	General-Voted	11774A	Voucher	1,44,000	0	0		0	1,44,000	1,44,000
							General-Voted	11775	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	11775A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	11776	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	General-Voted	11776A	Voucher	43,200	0	0		0	43,200	43,200
							General-Voted	11777	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	11777A	Voucher	1,80,000	0	0		0	1,80,000	1,80,000
							General-Voted	11778	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	11778A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	11780	Voucher	2,500	0	0		0	2,500	2,500
						Centrally	General-Voted	11780A	Voucher	22,500	0	0		0	22,500	22,500

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Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	15452	Voucher	23,100	0	0	0	23,100	23,100	
						Centrally Sponsored Schemes	General-Voted	15452A	Voucher	2,07,900	0	0	0	2,07,900	2,07,900
						General-Voted	15504	Voucher	9,712	0	0	0	9,712	9,712	
						Centrally Sponsored Schemes	General-Voted	15504A	Voucher	87,413	0	0	0	87,413	87,413
						General-Voted	15505	Voucher	10,237	0	0	0	10,237	10,237	
						Centrally Sponsored Schemes	General-Voted	15505A	Voucher	92,138	0	0	0	92,138	92,138
						General-Voted	15506	Voucher	8,977	0	0	0	8,977	8,977	
						Centrally Sponsored Schemes	General-Voted	15506A	Voucher	80,798	0	0	0	80,798	80,798
						General-Voted	2197	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	2197A	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	2198	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	2198A	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	2199	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	2199A	Voucher	9,000	0	0	0	9,000	9,000
						General-Voted	2200	Voucher	11,200	0	0	0	11,200	11,200	

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Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2200A	Voucher	1,00,800	0	0	0	1,00,800	1,00,800
							General-Voted	2201	Voucher	2,000	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2201A	Voucher	18,000	0	0	0	18,000	18,000
							General-Voted	2302	Voucher	2,000	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2302A	Voucher	18,000	0	0	0	18,000	18,000
							General-Voted	2303	Voucher	2,080	0	0	0	2,080	2,080
						Centrally Sponsored Schemes	General-Voted	2303A	Voucher	18,720	0	0	0	18,720	18,720
							General-Voted	2304	Voucher	1,194	0	0	0	1,194	1,194
						Centrally Sponsored Schemes	General-Voted	2304A	Voucher	10,746	0	0	0	10,746	10,746
							General-Voted	2305	Voucher	1,278	0	0	0	1,278	1,278
						Centrally Sponsored Schemes	General-Voted	2305A	Voucher	11,502	0	0	0	11,502	11,502
							General-Voted	2306	Voucher	14,360	0	0	0	14,360	14,360
						Centrally Sponsored Schemes	General-Voted	2306A	Voucher	1,29,240	0	0	0	1,29,240	1,29,240
							General-Voted	2307	Voucher	24,000	0	0	0	24,000	24,000
						Centrally	General-Voted	2307A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000

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Treasury :		Cyber Treasury (SPARSH)														
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Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	2308	Voucher	1,600	0	0	0	1,600	1,600	
						Centrally Sponsored Schemes	General-Voted	2308A	Voucher	14,400	0	0	0	14,400	14,400	
							General-Voted	2309	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	2309A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	2310	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	2310A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	2317	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	2317A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	3163	Voucher	13,500	0	0	0	13,500	13,500	
						Centrally Sponsored Schemes	General-Voted	3163A	Voucher	1,21,500	0	0	0	1,21,500	1,21,500	
							General-Voted	3164	Voucher	24,000	0	0	0	24,000	24,000	
						Centrally Sponsored Schemes	General-Voted	3164A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
							General-Voted	3165	Voucher	16,500	0	0	0	16,500	16,500	
						Centrally Sponsored Schemes	General-Voted	3165A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500	
							General-Voted	4523	Voucher	9,000	0	0	0	9,000	9,000	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4523A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	5003	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	5003A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	5004	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	5004A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	5038	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	5038A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	5039	Voucher	12,014	0	0		0	12,014	12,014
						Centrally Sponsored Schemes	General-Voted	5039A	Voucher	1,08,126	0	0		0	1,08,126	1,08,126
							General-Voted	5040	Voucher	1,25,000	0	0		0	1,25,000	1,25,000
						Centrally Sponsored Schemes	General-Voted	5040A	Voucher	11,25,000	0	0		0	11,25,000	11,25,000
							General-Voted	6819	Voucher	24,000	0	0		0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	6819A	Voucher	2,16,000	0	0		0	2,16,000	2,16,000
							General-Voted	6820	Voucher	40,000	0	0		0	40,000	40,000
						Centrally	General-Voted	6820A	Voucher	3,60,000	0	0		0	3,60,000	3,60,000

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	6821	Voucher	2,744	0	0	0	2,744	2,744	
						Centrally Sponsored Schemes	General-Voted	6821A	Voucher	24,696	0	0	0	24,696	24,696
						General-Voted	6822	Voucher	2,856	0	0	0	2,856	2,856	
						Centrally Sponsored Schemes	General-Voted	6822A	Voucher	25,704	0	0	0	25,704	25,704
						General-Voted	7466	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	7466A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
						General-Voted	7857	Voucher	1,960	0	0	0	1,960	1,960	
						Centrally Sponsored Schemes	General-Voted	7857A	Voucher	17,640	0	0	0	17,640	17,640
						General-Voted	7858	Voucher	2,040	0	0	0	2,040	2,040	
						Centrally Sponsored Schemes	General-Voted	7858A	Voucher	18,360	0	0	0	18,360	18,360
						General-Voted	9355	Voucher	8,348	0	0	0	8,348	8,348	
						Centrally Sponsored Schemes	General-Voted	9355A	Voucher	75,135	0	0	0	75,135	75,135
						Total Object Head-- 36 :								86,66,774	0
Total Sub Head :								1,60,77,864	0	0	0	1,60,77,864	1,60,77,864		
Total Minor Head 119 :								1,60,77,864	0	0	0	1,60,77,864	1,60,77,864		

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Treasury :		Cyber Treasury (SPARSH)																
D.D.O. :		200001 Director Of Agriculture																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2401	00	Total Sub Major Head 0 :									7,88,92,453	0		0		0	7,88,92,453	7,88,92,453
		Total Major Head 2401 :									7,88,92,453	0		0		0	7,88,92,453	7,88,92,453
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted		1	Voucher	17,93,654	0		0		0	17,93,654	17,93,654
							General-Voted		13530	Voucher	13,000	0		0		0	13,000	13,000
						Centrally Sponsored Schemes	General-Voted		13530A	Voucher	1,17,000	0		0		0	1,17,000	1,17,000
							General-Voted		14012	Voucher	21,875	0		0		0	21,875	21,875
						Centrally Sponsored Schemes	General-Voted		14012A	Voucher	1,96,875	0		0		0	1,96,875	1,96,875
							General-Voted		1540	Voucher	13,000	0		0		0	13,000	13,000
						Centrally Sponsored Schemes	General-Voted		1540A	Voucher	1,17,000	0		0		0	1,17,000	1,17,000
							General-Voted		1579	Voucher	2,85,809	0		0		0	2,85,809	2,85,809
						Centrally Sponsored Schemes	General-Voted		1579A	Voucher	25,72,289	0		0		0	25,72,289	25,72,289
							General-Voted		16070	Voucher	23,000	0		0		0	23,000	23,000
						Centrally Sponsored Schemes	General-Voted		16070A	Voucher	2,07,000	0		0		0	2,07,000	2,07,000
							General-Voted		16071	Voucher	1,09,500	0		0		0	1,09,500	1,09,500
						Centrally Sponsored Schemes	General-Voted		16071A	Voucher	9,85,500	0		0		0	9,85,500	9,85,500
							General-Voted		16072	Voucher	56,720	0		0		0	56,720	56,720

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	16072A	Voucher	5,10,480	0	0		0	5,10,480	5,10,480
							General-Voted	16073	Voucher	64,000	0	0		0	64,000	64,000
						Centrally Sponsored Schemes	General-Voted	16073A	Voucher	5,76,000	0	0		0	5,76,000	5,76,000
							General-Voted	16074	Voucher	26,400	0	0		0	26,400	26,400
						Centrally Sponsored Schemes	General-Voted	16074A	Voucher	2,37,600	0	0		0	2,37,600	2,37,600
							General-Voted	16075	Voucher	89,410	0	0		0	89,410	89,410
						Centrally Sponsored Schemes	General-Voted	16075A	Voucher	8,04,690	0	0		0	8,04,690	8,04,690
							General-Voted	16076	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	16076A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	16077	Voucher	52,000	0	0		0	52,000	52,000
						Centrally Sponsored Schemes	General-Voted	16077A	Voucher	4,68,000	0	0		0	4,68,000	4,68,000
							General-Voted	16078	Voucher	12,000	0	0		0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	16078A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000
							General-Voted	16080	Voucher	12,000	0	0		0	12,000	12,000
						Centrally	General-Voted	16080A	Voucher	1,08,000	0	0		0	1,08,000	1,08,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non-Salary)		General-Voted	16211	Voucher	4,000	0	0	0	4,000	4,000	
							Centrally Sponsored Schemes	General-Voted	16211A	Voucher	36,000	0	0	0	36,000	36,000
							General-Voted	16212	Voucher	49,654	0	0	0	49,654	49,654	
							Centrally Sponsored Schemes	General-Voted	16212A	Voucher	4,46,886	0	0	0	4,46,886	4,46,886
							General-Voted	6921	Voucher	1,95,379	0	0	0	1,95,379	1,95,379	
							Centrally Sponsored Schemes	General-Voted	6921A	Voucher	17,58,412	0	0	0	17,58,412	17,58,412
							General-Voted	8071	Voucher	321	0	0	0	321	321	
							Centrally Sponsored Schemes	General-Voted	8071A	Voucher	2,889	0	0	0	2,889	2,889
							General-Voted	8072	Voucher	13,000	0	0	0	13,000	13,000	
							Centrally Sponsored Schemes	General-Voted	8072A	Voucher	1,17,000	0	0	0	1,17,000	1,17,000
							General-Voted	9611	Voucher	1,35,506	0	0	0	1,35,506	1,35,506	
							Centrally Sponsored Schemes	General-Voted	9611A	Voucher	12,19,555	0	0	0	12,19,555	12,19,555
						Total Object Head-- 36 :				1,35,99,404	0	0	0	1,35,99,404	1,35,99,404	
					5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10878A	Voucher	6,51,906	0	0	0	6,51,906	6,51,906
							Centrally	General-Voted	11507A	Voucher						

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(07) Central Assistance For Css	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11507A		1,20,000	0	0		0	1,20,000	1,20,000
						Centrally Sponsored Schemes	General-Voted	16053A	Voucher	20,000	0	0		0	20,000	20,000
						Centrally Sponsored Schemes	General-Voted	16349A	Voucher	88,002	0	0		0	88,002	88,002
						Centrally Sponsored Schemes	General-Voted	8076A	Voucher	40,000	0	0		0	40,000	40,000
						Total Object Head-- 36 :				9,19,908	0	0		0	9,19,908	9,19,908
			Total Sub Head :				1,45,19,312	0	0		0	1,45,19,312	1,45,19,312			
			(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)		General-Voted	11093	Voucher	14,160	0	0		0	14,160	14,160
						Centrally Sponsored Schemes	General-Voted	11093A	Voucher	1,27,440	0	0		0	1,27,440	1,27,440
							General-Voted	15713	Voucher	4,400	0	0		0	4,400	4,400
						Centrally Sponsored Schemes	General-Voted	15713A	Voucher	39,600	0	0		0	39,600	39,600
							General-Voted	5017	Voucher	4,400	0	0		0	4,400	4,400
						Centrally Sponsored Schemes	General-Voted	5017A	Voucher	39,600	0	0		0	39,600	39,600
						Total Object Head-- 36 :				2,29,600	0	0		0	2,29,600	2,29,600
				5	36. Grants-In-Aid		General-Voted	15508	Voucher	150	0	0		0	150	150

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15508A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	15554	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	15554A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	15555	Voucher	125	0	0		0	125	125
						Centrally Sponsored Schemes	General-Voted	15555A	Voucher	1,125	0	0		0	1,125	1,125
							General-Voted	15556	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	General-Voted	15556A	Voucher	2,160	0	0		0	2,160	2,160
							General-Voted	15557	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	General-Voted	15557A	Voucher	1,620	0	0		0	1,620	1,620
							General-Voted	15558	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	15558A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	15559	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	General-Voted	15559A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	15560	Voucher	200	0	0		0	200	200
							Centrally	General-Voted	15560A	Voucher	1,800	0	0		0	1,800

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	15561	Voucher	500	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	15561A	Voucher	4,500	0	0	0	4,500	4,500
								General-Voted	15562	Voucher	600	0	0	0	600	600
							Centrally Sponsored Schemes	General-Voted	15562A	Voucher	5,400	0	0	0	5,400	5,400
								General-Voted	15563	Voucher	500	0	0	0	500	500
							Centrally Sponsored Schemes	General-Voted	15563A	Voucher	4,500	0	0	0	4,500	4,500
								General-Voted	15564	Voucher	150	0	0	0	150	150
							Centrally Sponsored Schemes	General-Voted	15564A	Voucher	1,350	0	0	0	1,350	1,350
								General-Voted	15565	Voucher	125	0	0	0	125	125
							Centrally Sponsored Schemes	General-Voted	15565A	Voucher	1,125	0	0	0	1,125	1,125
								General-Voted	15566	Voucher	360	0	0	0	360	360
							Centrally Sponsored Schemes	General-Voted	15566A	Voucher	3,240	0	0	0	3,240	3,240
								General-Voted	15567	Voucher	300	0	0	0	300	300
							Centrally Sponsored Schemes	General-Voted	15567A	Voucher	2,700	0	0	0	2,700	2,700
								General-Voted	15568	Voucher	180	0	0	0	180	180

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15568A	Voucher	1,620	0	0		0	1,620	1,620
							General-Voted	15569	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	General-Voted	15569A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	15570	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	15570A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	15571	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	15571A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	15572	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	15572A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	15573	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	15573A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	15574	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes	General-Voted	15574A	Voucher	3,240	0	0		0	3,240	3,240
							General-Voted	15575	Voucher	240	0	0		0	240	240
							Centrally	General-Voted	15575A	Voucher	2,160	0	0		0	2,160

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	15576	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	General-Voted	15576A	Voucher	2,160	0	0		0	2,160	2,160
							General-Voted	15577	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	General-Voted	15577A	Voucher	2,160	0	0		0	2,160	2,160
							General-Voted	15578	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	15578A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	15579	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	15579A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	15580	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	15580A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	15581	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	15581A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	15582	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	General-Voted	15582A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	15711	Voucher	14,500	0	0		0	14,500	14,500

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15711A	Voucher	1,30,500	0	0		0	1,30,500	1,30,500
							General-Voted	15712	Voucher	11,184	0	0		0	11,184	11,184
						Centrally Sponsored Schemes	General-Voted	15712A	Voucher	1,00,663	0	0		0	1,00,663	1,00,663
							General-Voted	15714	Voucher	4,955	0	0		0	4,955	4,955
						Centrally Sponsored Schemes	General-Voted	15714A	Voucher	44,604	0	0		0	44,604	44,604
							General-Voted	15715	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	15715A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	7286	Voucher	1,640	0	0		0	1,640	1,640
						Centrally Sponsored Schemes	General-Voted	7286A	Voucher	14,760	0	0		0	14,760	14,760
							General-Voted	7287	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	7287A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	7288	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	7288A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	7289	Voucher	9,000	0	0		0	9,000	9,000
						Centrally	General-Voted	7289A	Voucher	81,000	0	0		0	81,000	81,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	7290	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	General-Voted	7290A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	7304	Voucher	160	0	0	0	160	160	
						Centrally Sponsored Schemes	General-Voted	7304A	Voucher	1,440	0	0	0	1,440	1,440	
							General-Voted	7305	Voucher	640	0	0	0	640	640	
						Centrally Sponsored Schemes	General-Voted	7305A	Voucher	5,760	0	0	0	5,760	5,760	
							General-Voted	7306	Voucher	320	0	0	0	320	320	
						Centrally Sponsored Schemes	General-Voted	7306A	Voucher	2,880	0	0	0	2,880	2,880	
							General-Voted	7307	Voucher	480	0	0	0	480	480	
						Centrally Sponsored Schemes	General-Voted	7307A	Voucher	4,320	0	0	0	4,320	4,320	
							General-Voted	7308	Voucher	160	0	0	0	160	160	
						Centrally Sponsored Schemes	General-Voted	7308A	Voucher	1,440	0	0	0	1,440	1,440	
							General-Voted	7309	Voucher	160	0	0	0	160	160	
						Centrally Sponsored Schemes	General-Voted	7309A	Voucher	1,440	0	0	0	1,440	1,440	
							General-Voted	8671	Voucher	400	0	0	0	400	400	

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8671A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	8672	Voucher	960	0	0		0	960	960
						Centrally Sponsored Schemes	General-Voted	8672A	Voucher	8,640	0	0		0	8,640	8,640
							General-Voted	8673	Voucher	640	0	0		0	640	640
						Centrally Sponsored Schemes	General-Voted	8673A	Voucher	5,760	0	0		0	5,760	5,760
							General-Voted	8674	Voucher	640	0	0		0	640	640
						Centrally Sponsored Schemes	General-Voted	8674A	Voucher	5,760	0	0		0	5,760	5,760
							General-Voted	8675	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	General-Voted	8675A	Voucher	2,160	0	0		0	2,160	2,160
							General-Voted	8676	Voucher	400	0	0		0	400	400
						Centrally Sponsored Schemes	General-Voted	8676A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	8677	Voucher	400	0	0		0	400	400
						Centrally Sponsored Schemes	General-Voted	8677A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	8678	Voucher	27,000	0	0		0	27,000	27,000
							Centrally	General-Voted	8678A	Voucher	2,43,000	0	0		0	2,43,000

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)		General-Voted	8679	Voucher	400	0	0		0	400	400	
						Centrally Sponsored Schemes	General-Voted	8679A	Voucher	3,600	0	0		0	3,600	3,600	
							General-Voted	8682	Voucher	640	0	0		0	640	640	
						Centrally Sponsored Schemes	General-Voted	8682A	Voucher	5,760	0	0		0	5,760	5,760	
						Total Object Head-- 36 :							10,68,606	0	0		0
				9	36. Grants-In-Aid (Non-Salary)		General-Voted	15514	Voucher	3,671	0	0		0	3,671	3,671	
						Centrally Sponsored Schemes	General-Voted	15514A	Voucher	33,040	0	0		0	33,040	33,040	
							General-Voted	15519	Voucher	29,440	0	0		0	29,440	29,440	
						Centrally Sponsored Schemes	General-Voted	15519A	Voucher	2,64,960	0	0		0	2,64,960	2,64,960	
							General-Voted	15769	Voucher	10,800	0	0		0	10,800	10,800	
						Centrally Sponsored Schemes	General-Voted	15769A	Voucher	97,200	0	0		0	97,200	97,200	
							General-Voted	15770	Voucher	10,000	0	0		0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	15770A	Voucher	90,000	0	0		0	90,000	90,000	
							General-Voted	15771	Voucher	11,000	0	0		0	11,000	11,000	
						Centrally Sponsored	General-Voted	15771A	Voucher	99,000	0	0		0	99,000	99,000	

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	9	36. Grants-In-Aid (Non-Salary)		General-Voted	15772	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	15772A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	15773	Voucher	5,400	0	0	0	5,400	5,400	
						Centrally Sponsored Schemes	General-Voted	15773A	Voucher	48,600	0	0	0	48,600	48,600	
							General-Voted	15774	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	15774A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	15775	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	15775A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	15791	Voucher	17,500	0	0	0	17,500	17,500	
						Centrally Sponsored Schemes	General-Voted	15791A	Voucher	1,57,500	0	0	0	1,57,500	1,57,500	
							General-Voted	15792	Voucher	11,700	0	0	0	11,700	11,700	
						Centrally Sponsored Schemes	General-Voted	15792A	Voucher	1,05,300	0	0	0	1,05,300	1,05,300	
						Total Object Head-- 36 :				12,31,111	0	0	0	12,31,111	12,31,111	
				10	36. Grants-In-Aid (Non-Salary)		General-Voted	15515	Voucher	613	0	0	0	613	613	
						Centrally Sponsored	General-Voted	15515A	Voucher	5,520	0	0	0	5,520	5,520	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	10	36. Grants-In-Aid (Non-Salary)		General-Voted	15518	Voucher	4,720	0	0	0	4,720	4,720	
						Centrally Sponsored Schemes	General-Voted	15518A	Voucher	42,480	0	0	0	42,480	42,480	
						Total Object Head-- 36 :			53,333	0	0	0	53,333	53,333		
				11	36. Grants-In-Aid (Non-Salary)		General-Voted	15369	Voucher	132	0	0	0	132	132	
						Centrally Sponsored Schemes	General-Voted	15369A	Voucher	1,188	0	0	0	1,188	1,188	
							General-Voted	15370	Voucher	36	0	0	0	36	36	
						Centrally Sponsored Schemes	General-Voted	15370A	Voucher	324	0	0	0	324	324	
							General-Voted	15402	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	15402A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	15403	Voucher	715	0	0	0	715	715	
						Centrally Sponsored Schemes	General-Voted	15403A	Voucher	6,435	0	0	0	6,435	6,435	
							General-Voted	15404	Voucher	195	0	0	0	195	195	
						Centrally Sponsored Schemes	General-Voted	15404A	Voucher	1,755	0	0	0	1,755	1,755	
							General-Voted	15405	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored	General-Voted	15405A	Voucher	54,000	0	0	0	54,000	54,000	

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	15406	Voucher	7,000	0	0	0	7,000	7,000	
						Centrally Sponsored Schemes	General-Voted	15406A	Voucher	63,000	0	0	0	63,000	63,000	
							General-Voted	15407	Voucher	6,200	0	0	0	6,200	6,200	
						Centrally Sponsored Schemes	General-Voted	15407A	Voucher	55,800	0	0	0	55,800	55,800	
							General-Voted	15408	Voucher	7,000	0	0	0	7,000	7,000	
						Centrally Sponsored Schemes	General-Voted	15408A	Voucher	63,000	0	0	0	63,000	63,000	
							General-Voted	15409	Voucher	19,200	0	0	0	19,200	19,200	
						Centrally Sponsored Schemes	General-Voted	15409A	Voucher	1,72,800	0	0	0	1,72,800	1,72,800	
							General-Voted	15410	Voucher	7,000	0	0	0	7,000	7,000	
						Centrally Sponsored Schemes	General-Voted	15410A	Voucher	63,000	0	0	0	63,000	63,000	
							General-Voted	15411	Voucher	8,000	0	0	0	8,000	8,000	
						Centrally Sponsored Schemes	General-Voted	15411A	Voucher	72,000	0	0	0	72,000	72,000	
							General-Voted	15412	Voucher	880	0	0	0	880	880	
						Centrally Sponsored Schemes	General-Voted	15412A	Voucher	7,920	0	0	0	7,920	7,920	
							General-Voted	15413	Voucher	240	0	0	0	240	240	

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												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15413A	Voucher	2,160	0	0		0	2,160	2,160
							General-Voted	15414	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	15414A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	15415	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	15415A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	15416	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	15416A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	15417	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	15417A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	15418	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	15418A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	15419	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	15419A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	15420	Voucher	300	0	0		0	300	300
						Centrally	General-Voted	15420A	Voucher	2,700	0	0		0	2,700	2,700

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Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	15421	Voucher	300	0	0	0	0	300	300	
							Centrally Sponsored Schemes	General-Voted	15421A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	15422	Voucher	300	0	0	0	0	300	300	
							Centrally Sponsored Schemes	General-Voted	15422A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	15423	Voucher	300	0	0	0	0	300	300	
							Centrally Sponsored Schemes	General-Voted	15423A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	15424	Voucher	300	0	0	0	0	300	300	
							Centrally Sponsored Schemes	General-Voted	15424A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	15425	Voucher	300	0	0	0	0	300	300	
							Centrally Sponsored Schemes	General-Voted	15425A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	15426	Voucher	125	0	0	0	0	125	125	
							Centrally Sponsored Schemes	General-Voted	15426A	Voucher	1,125	0	0	0	0	1,125	1,125
							General-Voted	15427	Voucher	75	0	0	0	0	75	75	
							Centrally Sponsored Schemes	General-Voted	15427A	Voucher	675	0	0	0	0	675	675
								General-Voted	15428	Voucher	90	0	0	0	0	90	90

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15428A	Voucher	810	0	0		0	810	810
							General-Voted	15429	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	General-Voted	15429A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	15430	Voucher	125	0	0		0	125	125
						Centrally Sponsored Schemes	General-Voted	15430A	Voucher	1,125	0	0		0	1,125	1,125
							General-Voted	15431	Voucher	75	0	0		0	75	75
						Centrally Sponsored Schemes	General-Voted	15431A	Voucher	675	0	0		0	675	675
							General-Voted	15432	Voucher	480	0	0		0	480	480
						Centrally Sponsored Schemes	General-Voted	15432A	Voucher	4,320	0	0		0	4,320	4,320
							General-Voted	15433	Voucher	15,200	0	0		0	15,200	15,200
						Centrally Sponsored Schemes	General-Voted	15433A	Voucher	1,36,800	0	0		0	1,36,800	1,36,800
							General-Voted	15434	Voucher	6,300	0	0		0	6,300	6,300
						Centrally Sponsored Schemes	General-Voted	15434A	Voucher	56,700	0	0		0	56,700	56,700
							General-Voted	15435	Voucher	3,300	0	0		0	3,300	3,300
							Centrally	General-Voted	15435A	Voucher	29,700	0	0		0	29,700

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	15436	Voucher	15,800	0	0	0	15,800	15,800	
						Centrally Sponsored Schemes	General-Voted	15436A	Voucher	1,42,200	0	0	0	1,42,200	1,42,200	
							General-Voted	15437	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	15437A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	15438	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	15438A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	15510	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	15510A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	15511	Voucher	242	0	0	0	242	242	
						Centrally Sponsored Schemes	General-Voted	15511A	Voucher	2,178	0	0	0	2,178	2,178	
							General-Voted	15512	Voucher	66	0	0	0	66	66	
						Centrally Sponsored Schemes	General-Voted	15512A	Voucher	594	0	0	0	594	594	
							General-Voted	15513	Voucher	47,500	0	0	0	47,500	47,500	
						Centrally Sponsored Schemes	General-Voted	15513A	Voucher	4,27,500	0	0	0	4,27,500	4,27,500	
							General-Voted	15516	Voucher	36	0	0	0	36	36	

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15516A	Voucher	324	0	0		0	324	324
							General-Voted	15517	Voucher	36	0	0		0	36	36
						Centrally Sponsored Schemes	General-Voted	15517A	Voucher	324	0	0		0	324	324
							General-Voted	15520	Voucher	27,000	0	0		0	27,000	27,000
						Centrally Sponsored Schemes	General-Voted	15520A	Voucher	2,43,000	0	0		0	2,43,000	2,43,000
							General-Voted	15521	Voucher	10,713	0	0		0	10,713	10,713
						Centrally Sponsored Schemes	General-Voted	15521A	Voucher	96,420	0	0		0	96,420	96,420
							General-Voted	15522	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	15522A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	15523	Voucher	85,840	0	0		0	85,840	85,840
						Centrally Sponsored Schemes	General-Voted	15523A	Voucher	7,72,560	0	0		0	7,72,560	7,72,560
							General-Voted	15524	Voucher	14,000	0	0		0	14,000	14,000
						Centrally Sponsored Schemes	General-Voted	15524A	Voucher	1,26,000	0	0		0	1,26,000	1,26,000
							General-Voted	15525	Voucher	1,120	0	0		0	1,120	1,120
							Centrally	General-Voted	15525A	Voucher	10,080	0	0		0	10,080

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Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	15526	Voucher	880	0	0	0	880	880	
						Centrally Sponsored Schemes	General-Voted	15526A	Voucher	7,920	0	0	0	7,920	7,920	
							General-Voted	15527	Voucher	240	0	0	0	240	240	
						Centrally Sponsored Schemes	General-Voted	15527A	Voucher	2,160	0	0	0	2,160	2,160	
							General-Voted	15528	Voucher	36	0	0	0	36	36	
						Centrally Sponsored Schemes	General-Voted	15528A	Voucher	324	0	0	0	324	324	
							General-Voted	15529	Voucher	20,880	0	0	0	20,880	20,880	
						Centrally Sponsored Schemes	General-Voted	15529A	Voucher	1,87,920	0	0	0	1,87,920	1,87,920	
							General-Voted	15530	Voucher	2,320	0	0	0	2,320	2,320	
						Centrally Sponsored Schemes	General-Voted	15530A	Voucher	20,880	0	0	0	20,880	20,880	
							General-Voted	15531	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	15531A	Voucher	90,000	0	0	0	90,000	90,000	
							General-Voted	15532	Voucher	880	0	0	0	880	880	
						Centrally Sponsored Schemes	General-Voted	15532A	Voucher	7,920	0	0	0	7,920	7,920	
							General-Voted	15533	Voucher	20,000	0	0	0	20,000	20,000	

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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		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15533A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	15534	Voucher	240	0	0	0	0	240	240
						Centrally Sponsored Schemes	General-Voted	15534A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	15535	Voucher	7,000	0	0	0	0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted	15535A	Voucher	63,000	0	0	0	0	63,000	63,000
							General-Voted	15536	Voucher	4,320	0	0	0	0	4,320	4,320
						Centrally Sponsored Schemes	General-Voted	15536A	Voucher	38,880	0	0	0	0	38,880	38,880
							General-Voted	15537	Voucher	8,480	0	0	0	0	8,480	8,480
						Centrally Sponsored Schemes	General-Voted	15537A	Voucher	76,320	0	0	0	0	76,320	76,320
							General-Voted	15538	Voucher	990	0	0	0	0	990	990
						Centrally Sponsored Schemes	General-Voted	15538A	Voucher	8,910	0	0	0	0	8,910	8,910
							General-Voted	15539	Voucher	270	0	0	0	0	270	270
						Centrally Sponsored Schemes	General-Voted	15539A	Voucher	2,430	0	0	0	0	2,430	2,430
							General-Voted	15540	Voucher	8,000	0	0	0	0	8,000	8,000
						Centrally	General-Voted	15540A	Voucher	72,000	0	0	0	0	72,000	72,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	15541	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	15541A	Voucher	81,000	0	0	0	81,000	81,000	
							General-Voted	15542	Voucher	5,035	0	0	0	5,035	5,035	
						Centrally Sponsored Schemes	General-Voted	15542A	Voucher	45,317	0	0	0	45,317	45,317	
							General-Voted	15543	Voucher	880	0	0	0	880	880	
						Centrally Sponsored Schemes	General-Voted	15543A	Voucher	7,920	0	0	0	7,920	7,920	
							General-Voted	15544	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	General-Voted	15544A	Voucher	3,240	0	0	0	3,240	3,240	
							General-Voted	15545	Voucher	270	0	0	0	270	270	
						Centrally Sponsored Schemes	General-Voted	15545A	Voucher	2,430	0	0	0	2,430	2,430	
							General-Voted	15546	Voucher	270	0	0	0	270	270	
						Centrally Sponsored Schemes	General-Voted	15546A	Voucher	2,430	0	0	0	2,430	2,430	
							General-Voted	15547	Voucher	588	0	0	0	588	588	
						Centrally Sponsored Schemes	General-Voted	15547A	Voucher	5,292	0	0	0	5,292	5,292	
							General-Voted	15548	Voucher	441	0	0	0	441	441	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15548A	Voucher	3,969	0	0	0	0	3,969	3,969
							General-Voted	15549	Voucher	441	0	0	0	0	441	441
						Centrally Sponsored Schemes	General-Voted	15549A	Voucher	3,969	0	0	0	0	3,969	3,969
							General-Voted	15550	Voucher	1,350	0	0	0	0	1,350	1,350
						Centrally Sponsored Schemes	General-Voted	15550A	Voucher	12,150	0	0	0	0	12,150	12,150
							General-Voted	15551	Voucher	1,080	0	0	0	0	1,080	1,080
						Centrally Sponsored Schemes	General-Voted	15551A	Voucher	9,720	0	0	0	0	9,720	9,720
							General-Voted	15552	Voucher	1,170	0	0	0	0	1,170	1,170
						Centrally Sponsored Schemes	General-Voted	15552A	Voucher	10,530	0	0	0	0	10,530	10,530
							General-Voted	15553	Voucher	3,200	0	0	0	0	3,200	3,200
						Centrally Sponsored Schemes	General-Voted	15553A	Voucher	28,800	0	0	0	0	28,800	28,800
							General-Voted	15716	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	15716A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	15717	Voucher	240	0	0	0	0	240	240
							Centrally	General-Voted	15717A	Voucher	2,160	0	0	0	0	2,160

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												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	15718	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	15718A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	15719	Voucher	7,000	0	0	0	0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted	15719A	Voucher	63,000	0	0	0	0	63,000	63,000
							General-Voted	15720	Voucher	19,420	0	0	0	0	19,420	19,420
						Centrally Sponsored Schemes	General-Voted	15720A	Voucher	1,74,780	0	0	0	0	1,74,780	1,74,780
							General-Voted	15721	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	15721A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	15722	Voucher	715	0	0	0	0	715	715
						Centrally Sponsored Schemes	General-Voted	15722A	Voucher	6,435	0	0	0	0	6,435	6,435
							General-Voted	15723	Voucher	195	0	0	0	0	195	195
						Centrally Sponsored Schemes	General-Voted	15723A	Voucher	1,755	0	0	0	0	1,755	1,755
							General-Voted	15724	Voucher	16,000	0	0	0	0	16,000	16,000
						Centrally Sponsored Schemes	General-Voted	15724A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000
							General-Voted	15725	Voucher	18,000	0	0	0	0	18,000	18,000

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Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15725A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
							General-Voted	15726	Voucher	10,000	0	0	0	0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	15726A	Voucher	90,000	0	0	0	0	90,000	90,000
							General-Voted	15727	Voucher	12,000	0	0	0	0	12,000	12,000
						Centrally Sponsored Schemes	General-Voted	15727A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
							General-Voted	15728	Voucher	10,000	0	0	0	0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	15728A	Voucher	90,000	0	0	0	0	90,000	90,000
							General-Voted	15729	Voucher	132	0	0	0	0	132	132
						Centrally Sponsored Schemes	General-Voted	15729A	Voucher	1,188	0	0	0	0	1,188	1,188
							General-Voted	15730	Voucher	132	0	0	0	0	132	132
						Centrally Sponsored Schemes	General-Voted	15730A	Voucher	1,188	0	0	0	0	1,188	1,188
							General-Voted	15731	Voucher	132	0	0	0	0	132	132
						Centrally Sponsored Schemes	General-Voted	15731A	Voucher	1,188	0	0	0	0	1,188	1,188
							General-Voted	15732	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally	General-Voted	15732A	Voucher	54,000	0	0	0	0	54,000	54,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	15733	Voucher	7,000	0	0	0	7,000	7,000	
							Centrally Sponsored Schemes	General-Voted	15733A	Voucher	63,000	0	0	0	63,000	63,000
								General-Voted	15734	Voucher	110	0	0	0	110	110
							Centrally Sponsored Schemes	General-Voted	15734A	Voucher	990	0	0	0	990	990
								General-Voted	15735	Voucher	30	0	0	0	30	30
							Centrally Sponsored Schemes	General-Voted	15735A	Voucher	270	0	0	0	270	270
								General-Voted	15742	Voucher	3,100	0	0	0	3,100	3,100
							Centrally Sponsored Schemes	General-Voted	15742A	Voucher	27,900	0	0	0	27,900	27,900
								General-Voted	15743	Voucher	10,200	0	0	0	10,200	10,200
							Centrally Sponsored Schemes	General-Voted	15743A	Voucher	91,800	0	0	0	91,800	91,800
								General-Voted	15744	Voucher	12,000	0	0	0	12,000	12,000
							Centrally Sponsored Schemes	General-Voted	15744A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
								General-Voted	15745	Voucher	9,100	0	0	0	9,100	9,100
							Centrally Sponsored Schemes	General-Voted	15745A	Voucher	81,900	0	0	0	81,900	81,900
								General-Voted	15746	Voucher	3,130	0	0	0	3,130	3,130

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15746A	Voucher	28,170	0	0	0	0	28,170	28,170
							General-Voted	15747	Voucher	5,100	0	0	0	0	5,100	5,100
						Centrally Sponsored Schemes	General-Voted	15747A	Voucher	45,900	0	0	0	0	45,900	45,900
							General-Voted	15753	Voucher	964	0	0	0	0	964	964
						Centrally Sponsored Schemes	General-Voted	15753A	Voucher	8,684	0	0	0	0	8,684	8,684
							General-Voted	15776	Voucher	18,360	0	0	0	0	18,360	18,360
						Centrally Sponsored Schemes	General-Voted	15776A	Voucher	1,65,240	0	0	0	0	1,65,240	1,65,240
							General-Voted	15777	Voucher	17,000	0	0	0	0	17,000	17,000
						Centrally Sponsored Schemes	General-Voted	15777A	Voucher	1,53,000	0	0	0	0	1,53,000	1,53,000
							General-Voted	15778	Voucher	17,500	0	0	0	0	17,500	17,500
						Centrally Sponsored Schemes	General-Voted	15778A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
							General-Voted	15779	Voucher	12,250	0	0	0	0	12,250	12,250
						Centrally Sponsored Schemes	General-Voted	15779A	Voucher	1,10,250	0	0	0	0	1,10,250	1,10,250
							General-Voted	15780	Voucher	20,000	0	0	0	0	20,000	20,000
						Centrally	General-Voted	15780A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	15781	Voucher	20,000	0	0	0	20,000	20,000	
						Centrally Sponsored Schemes	General-Voted	15781A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
							General-Voted	15782	Voucher	13,890	0	0	0	13,890	13,890	
						Centrally Sponsored Schemes	General-Voted	15782A	Voucher	1,25,010	0	0	0	1,25,010	1,25,010	
							General-Voted	15783	Voucher	7,000	0	0	0	7,000	7,000	
						Centrally Sponsored Schemes	General-Voted	15783A	Voucher	63,000	0	0	0	63,000	63,000	
							General-Voted	15784	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	15784A	Voucher	90,000	0	0	0	90,000	90,000	
							General-Voted	15785	Voucher	880	0	0	0	880	880	
						Centrally Sponsored Schemes	General-Voted	15785A	Voucher	7,920	0	0	0	7,920	7,920	
							General-Voted	15786	Voucher	240	0	0	0	240	240	
						Centrally Sponsored Schemes	General-Voted	15786A	Voucher	2,160	0	0	0	2,160	2,160	
							General-Voted	15787	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	15787A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	15788	Voucher	4,500	0	0	0	4,500	4,500	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15788A	Voucher	40,500	0	0	0	0	40,500	40,500
							General-Voted	15789	Voucher	1,800	0	0	0	0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	15789A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted	15790	Voucher	2,700	0	0	0	0	2,700	2,700
						Centrally Sponsored Schemes	General-Voted	15790A	Voucher	24,300	0	0	0	0	24,300	24,300
							General-Voted	15793	Voucher	18,700	0	0	0	0	18,700	18,700
						Centrally Sponsored Schemes	General-Voted	15793A	Voucher	1,68,300	0	0	0	0	1,68,300	1,68,300
							General-Voted	15794	Voucher	1,800	0	0	0	0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	15794A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted	15795	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	15795A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	15796	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	15796A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	15797	Voucher	6,000	0	0	0	0	6,000	6,000
							Centrally	General-Voted	15797A	Voucher	54,000	0	0	0	0	54,000

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)		General-Voted	15798	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes	General-Voted	15798A	Voucher	810	0	0		0	810	810
							General-Voted	15799	Voucher	330	0	0		0	330	330
						Centrally Sponsored Schemes	General-Voted	15799A	Voucher	2,970	0	0		0	2,970	2,970
							General-Voted	16050	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	16050A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	16051	Voucher	7,000	0	0		0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted	16051A	Voucher	63,000	0	0		0	63,000	63,000
							General-Voted	2516	Voucher	209	0	0		0	209	209
						Centrally Sponsored Schemes	General-Voted	2516A	Voucher	1,881	0	0		0	1,881	1,881
						Total Object Head-- 36 :				79,95,423	0	0		0	79,95,423	79,95,423
						Total Sub Head :				1,05,78,073	0	0		0	1,05,78,073	1,05,78,073
			(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	10100	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	10100A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	10101	Voucher	1,000	0	0		0	1,000	1,000

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10101A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	10102	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally Sponsored Schemes	10102A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10103	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally Sponsored Schemes	10103A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10104	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally Sponsored Schemes	10104A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10105	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally Sponsored Schemes	10105A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10106	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	10106A	Voucher	8,100	0	0	0	8,100	8,100		
						General-Voted	10107	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	10107A	Voucher	8,100	0	0	0	8,100	8,100		
						General-Voted	10108	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally	10108A	Voucher	27,000	0	0	0	27,000	27,000		

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	10109	Voucher	4,500	0	0	0	4,500	4,500		
							Centrally Sponsored Schemes	General-Voted	10109A	Voucher	40,500	0	0	0	40,500	40,500	
								General-Voted	10110	Voucher	250	0	0	0	250	250	
							Centrally Sponsored Schemes	General-Voted	10110A	Voucher	2,250	0	0	0	2,250	2,250	
								General-Voted	10111	Voucher	8,340	0	0	0	8,340	8,340	
							Centrally Sponsored Schemes	General-Voted	10111A	Voucher	75,060	0	0	0	75,060	75,060	
								General-Voted	10112	Voucher	1,000	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	10112A	Voucher	9,000	0	0	0	9,000	9,000	
								General-Voted	10113	Voucher	1,000	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	10113A	Voucher	9,000	0	0	0	9,000	9,000	
								General-Voted	10114	Voucher	1,000	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	10114A	Voucher	9,000	0	0	0	9,000	9,000	
								General-Voted	10115	Voucher	2,720	0	0	0	2,720	2,720	
							Centrally Sponsored Schemes	General-Voted	10115A	Voucher	24,480	0	0	0	24,480	24,480	
									General-Voted	10116	Voucher	2,720	0	0	0	2,720	2,720

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10116A	Voucher	24,480	0	0	0	0	24,480	24,480	
							General-Voted	10117	Voucher	2,720	0	0	0	0	2,720	2,720	
						Centrally Sponsored Schemes	General-Voted	10117A	Voucher	24,480	0	0	0	0	24,480	24,480	
							General-Voted	10118	Voucher	750	0	0	0	0	750	750	
						Centrally Sponsored Schemes	General-Voted	10118A	Voucher	6,750	0	0	0	0	6,750	6,750	
							General-Voted	10119	Voucher	2,720	0	0	0	0	2,720	2,720	
						Centrally Sponsored Schemes	General-Voted	10119A	Voucher	24,480	0	0	0	0	24,480	24,480	
							General-Voted	10120	Voucher	2,720	0	0	0	0	2,720	2,720	
						Centrally Sponsored Schemes	General-Voted	10120A	Voucher	24,480	0	0	0	0	24,480	24,480	
							General-Voted	10121	Voucher	90	0	0	0	0	90	90	
						Centrally Sponsored Schemes	General-Voted	10121A	Voucher	810	0	0	0	0	810	810	
							General-Voted	10122	Voucher	2,720	0	0	0	0	2,720	2,720	
						Centrally Sponsored Schemes	General-Voted	10122A	Voucher	24,480	0	0	0	0	24,480	24,480	
							General-Voted	10123	Voucher	500	0	0	0	0	500	500	
						Centrally	General-Voted	10123A	Voucher	4,500	0	0	0	0	4,500	4,500	

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	10124	Voucher	4,200	0	0	0	4,200	4,200		
					Centrally Sponsored Schemes	General-Voted	10124A	Voucher	37,800	0	0	0	37,800	37,800		
						General-Voted	10125	Voucher	6,000	0	0	0	6,000	6,000		
					Centrally Sponsored Schemes	General-Voted	10125A	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	10126	Voucher	23,200	0	0	0	23,200	23,200		
					Centrally Sponsored Schemes	General-Voted	10126A	Voucher	2,08,800	0	0	0	2,08,800	2,08,800		
						General-Voted	10127	Voucher	5,000	0	0	0	5,000	5,000		
					Centrally Sponsored Schemes	General-Voted	10127A	Voucher	45,000	0	0	0	45,000	45,000		
						General-Voted	10128	Voucher	2,720	0	0	0	2,720	2,720		
					Centrally Sponsored Schemes	General-Voted	10128A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10129	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	10129A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	1013	Voucher	18,750	0	0	0	18,750	18,750		
						General-Voted	10130	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	10130A	Voucher	27,000	0	0	0	27,000	27,000		

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D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	10131	Voucher	7,000	0	0	0	7,000	7,000	
							Centrally Sponsored Schemes	General-Voted	10131A	Voucher	63,000	0	0	0	63,000	63,000
								General-Voted	10132	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	10132A	Voucher	27,000	0	0	0	27,000	27,000
								General-Voted	10133	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	10133A	Voucher	27,000	0	0	0	27,000	27,000
								General-Voted	10134	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	10134A	Voucher	27,000	0	0	0	27,000	27,000
								General-Voted	10135	Voucher	1,000	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	10135A	Voucher	9,000	0	0	0	9,000	9,000
								General-Voted	10136	Voucher	2,720	0	0	0	2,720	2,720
							Centrally Sponsored Schemes	General-Voted	10136A	Voucher	24,480	0	0	0	24,480	24,480
								General-Voted	10137	Voucher	2,720	0	0	0	2,720	2,720
							Centrally Sponsored Schemes	General-Voted	10137A	Voucher	24,480	0	0	0	24,480	24,480
								General-Voted	10138	Voucher	2,720	0	0	0	2,720	2,720

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10138A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10139	Voucher	6,460	0	0	0	6,460	6,460		
						General-Voted	10139A	Voucher	58,140	0	0	0	58,140	58,140		
						General-Voted	1013A	Voucher	1,68,750	0	0	0	1,68,750	1,68,750		
						General-Voted	1014	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	10140	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	10140A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	10141	Voucher	1,040	0	0	0	1,040	1,040		
						General-Voted	10141A	Voucher	9,360	0	0	0	9,360	9,360		
						General-Voted	10142	Voucher	750	0	0	0	750	750		
						General-Voted	10142A	Voucher	6,750	0	0	0	6,750	6,750		
						General-Voted	10143	Voucher	500	0	0	0	500	500		
						General-Voted	10143A	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	10144	Voucher	500	0	0	0	500	500		
						General-Voted	10144A	Voucher	4,500	0	0	0	4,500	4,500		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	10145	Voucher	250	0	0	0	250	250		
					Centrally Sponsored Schemes	General-Voted	10145A	Voucher	2,250	0	0	0	2,250	2,250		
						General-Voted	10146	Voucher	750	0	0	0	750	750		
					Centrally Sponsored Schemes	General-Voted	10146A	Voucher	6,750	0	0	0	6,750	6,750		
						General-Voted	10147	Voucher	750	0	0	0	750	750		
					Centrally Sponsored Schemes	General-Voted	10147A	Voucher	6,750	0	0	0	6,750	6,750		
						General-Voted	10148	Voucher	500	0	0	0	500	500		
					Centrally Sponsored Schemes	General-Voted	10148A	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	10149	Voucher	250	0	0	0	250	250		
					Centrally Sponsored Schemes	General-Voted	10149A	Voucher	2,250	0	0	0	2,250	2,250		
					Centrally Sponsored Schemes	General-Voted	1014A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
						General-Voted	1015	Voucher	11,250	0	0	0	11,250	11,250		
						General-Voted	10150	Voucher	750	0	0	0	750	750		
					Centrally Sponsored Schemes	General-Voted	10150A	Voucher	6,750	0	0	0	6,750	6,750		
						General-Voted	10151	Voucher	250	0	0	0	250	250		

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10151A	Voucher	2,250	0	0	0	0	2,250	2,250	
							General-Voted	10152	Voucher	750	0	0	0	0	750	750	
						Centrally Sponsored Schemes	General-Voted	10152A	Voucher	6,750	0	0	0	0	6,750	6,750	
							General-Voted	10153	Voucher	500	0	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	10153A	Voucher	4,500	0	0	0	0	4,500	4,500	
							General-Voted	10154	Voucher	500	0	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	10154A	Voucher	4,500	0	0	0	0	4,500	4,500	
							General-Voted	10155	Voucher	250	0	0	0	0	250	250	
						Centrally Sponsored Schemes	General-Voted	10155A	Voucher	2,250	0	0	0	0	2,250	2,250	
							General-Voted	10156	Voucher	500	0	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	10156A	Voucher	4,500	0	0	0	0	4,500	4,500	
							General-Voted	10157	Voucher	750	0	0	0	0	750	750	
						Centrally Sponsored Schemes	General-Voted	10157A	Voucher	6,750	0	0	0	0	6,750	6,750	
							General-Voted	10158	Voucher	3,920	0	0	0	0	3,920	3,920	
						Centrally	General-Voted	10158A	Voucher	35,280	0	0	0	0	35,280	35,280	

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted		10159	Voucher	750	0	0	0	0	750	750
							Centrally Sponsored Schemes	General-Voted	10159A	Voucher	6,750	0	0	0	0	6,750	6,750
							Centrally Sponsored Schemes	General-Voted	1015A	Voucher	1,01,250	0	0	0	0	1,01,250	1,01,250
							General-Voted	10160	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	10160A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	10161	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	10161A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	10162	Voucher	250	0	0	0	0	250	250	
							Centrally Sponsored Schemes	General-Voted	10162A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted	10163	Voucher	250	0	0	0	0	250	250	
							Centrally Sponsored Schemes	General-Voted	10163A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted	10164	Voucher	750	0	0	0	0	750	750	
							Centrally Sponsored Schemes	General-Voted	10164A	Voucher	6,750	0	0	0	0	6,750	6,750
							General-Voted	10165	Voucher	250	0	0	0	0	250	250	
							Centrally	General-Voted	10165A	Voucher	2,250	0	0	0	0	2,250	2,250

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	10166	Voucher	250	0	0	0	250	250	
					Centrally Sponsored Schemes	General-Voted	10166A	Voucher	2,250	0	0	0	2,250	2,250	
						General-Voted	10167	Voucher	2,720	0	0	0	2,720	2,720	
					Centrally Sponsored Schemes	General-Voted	10167A	Voucher	24,480	0	0	0	24,480	24,480	
						General-Voted	10168	Voucher	6,000	0	0	0	6,000	6,000	
					Centrally Sponsored Schemes	General-Voted	10168A	Voucher	54,000	0	0	0	54,000	54,000	
						General-Voted	10169	Voucher	1,000	0	0	0	1,000	1,000	
					Centrally Sponsored Schemes	General-Voted	10169A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	10170	Voucher	1,000	0	0	0	1,000	1,000	
					Centrally Sponsored Schemes	General-Voted	10170A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	10171	Voucher	2,720	0	0	0	2,720	2,720	
					Centrally Sponsored Schemes	General-Voted	10171A	Voucher	24,480	0	0	0	24,480	24,480	
						General-Voted	10581	Voucher	40,800	0	0	0	40,800	40,800	
					Centrally Sponsored Schemes	General-Voted	10581A	Voucher	3,67,200	0	0	0	3,67,200	3,67,200	
						General-Voted	10582	Voucher	16,000	0	0	0	16,000	16,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10582A	Voucher	1,44,000	0	0	0	1,44,000	1,44,000		
						General-Voted	10583	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally Sponsored Schemes	10583A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10584	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally Sponsored Schemes	10584A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10585	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally Sponsored Schemes	10585A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10586	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally Sponsored Schemes	10586A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10587	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally Sponsored Schemes	10587A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10588	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally Sponsored Schemes	10588A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10589	Voucher	800	0	0	0	800	800		
						Centrally	10589A	Voucher	7,200	0	0	0	7,200	7,200		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	10590	Voucher	900	0	0	0	900	900		
					Centrally Sponsored Schemes	General-Voted	10590A	Voucher	8,100	0	0	0	8,100	8,100		
						General-Voted	10591	Voucher	2,720	0	0	0	2,720	2,720		
					Centrally Sponsored Schemes	General-Voted	10591A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10592	Voucher	2,720	0	0	0	2,720	2,720		
					Centrally Sponsored Schemes	General-Voted	10592A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	10593	Voucher	2,720	0	0	0	2,720	2,720		
					Centrally Sponsored Schemes	General-Voted	10593A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	11095	Voucher	3,868	0	0	0	3,868	3,868		
					Centrally Sponsored Schemes	General-Voted	11095A	Voucher	34,820	0	0	0	34,820	34,820		
						General-Voted	11096	Voucher	15,089	0	0	0	15,089	15,089		
					Centrally Sponsored Schemes	General-Voted	11096A	Voucher	1,35,801	0	0	0	1,35,801	1,35,801		
						General-Voted	11097	Voucher	13,600	0	0	0	13,600	13,600		
					Centrally Sponsored Schemes	General-Voted	11097A	Voucher	1,22,400	0	0	0	1,22,400	1,22,400		
						General-Voted	11100	Voucher	8,850	0	0	0	8,850	8,850		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11100A	Voucher	79,650	0	0	0	79,650	79,650		
						General-Voted	11101	Voucher	1,947	0	0	0	1,947	1,947		
						Centrally Sponsored Schemes	11101A	Voucher	17,523	0	0	0	17,523	17,523		
						General-Voted	11102	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	11102A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	11103	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	11103A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	11104	Voucher	24,800	0	0	0	24,800	24,800		
						Centrally Sponsored Schemes	11104A	Voucher	2,23,200	0	0	0	2,23,200	2,23,200		
						General-Voted	11105	Voucher	13,600	0	0	0	13,600	13,600		
						Centrally Sponsored Schemes	11105A	Voucher	1,22,400	0	0	0	1,22,400	1,22,400		
						General-Voted	11642	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally Sponsored Schemes	11642A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	11643	Voucher	2,720	0	0	0	2,720	2,720		
						Centrally	11643A	Voucher	24,480	0	0	0	24,480	24,480		

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	11644	Voucher	5,440	0	0	0	0	5,440	5,440	
							Centrally Sponsored Schemes	General-Voted	11644A	Voucher	48,960	0	0	0	0	48,960	48,960
								General-Voted	11837	Voucher	5,440	0	0	0	0	5,440	5,440
							Centrally Sponsored Schemes	General-Voted	11837A	Voucher	48,960	0	0	0	0	48,960	48,960
								General-Voted	11838	Voucher	22,000	0	0	0	0	22,000	22,000
							Centrally Sponsored Schemes	General-Voted	11838A	Voucher	1,98,000	0	0	0	0	1,98,000	1,98,000
								General-Voted	11839	Voucher	9,720	0	0	0	0	9,720	9,720
							Centrally Sponsored Schemes	General-Voted	11839A	Voucher	87,480	0	0	0	0	87,480	87,480
								General-Voted	11840	Voucher	7,920	0	0	0	0	7,920	7,920
							Centrally Sponsored Schemes	General-Voted	11840A	Voucher	71,280	0	0	0	0	71,280	71,280
								General-Voted	11841	Voucher	18,360	0	0	0	0	18,360	18,360
							Centrally Sponsored Schemes	General-Voted	11841A	Voucher	1,65,240	0	0	0	0	1,65,240	1,65,240
								General-Voted	11842	Voucher	6,650	0	0	0	0	6,650	6,650
							Centrally Sponsored Schemes	General-Voted	11842A	Voucher	59,850	0	0	0	0	59,850	59,850
								General-Voted	11843	Voucher	1,750	0	0	0	0	1,750	1,750

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)			36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11843A	Voucher	15,750	0	0	0	0	15,750	15,750
								General-Voted	11844	Voucher	10,800	0	0	0	0	10,800	10,800
							Centrally Sponsored Schemes	General-Voted	11844A	Voucher	97,200	0	0	0	0	97,200	97,200
								General-Voted	11845	Voucher	10,800	0	0	0	0	10,800	10,800
							Centrally Sponsored Schemes	General-Voted	11845A	Voucher	97,200	0	0	0	0	97,200	97,200
								General-Voted	11846	Voucher	30,000	0	0	0	0	30,000	30,000
							Centrally Sponsored Schemes	General-Voted	11846A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
								General-Voted	11847	Voucher	288	0	0	0	0	288	288
							Centrally Sponsored Schemes	General-Voted	11847A	Voucher	2,600	0	0	0	0	2,600	2,600
								General-Voted	11848	Voucher	1,000	0	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	11848A	Voucher	9,000	0	0	0	0	9,000	9,000
								General-Voted	11849	Voucher	20,000	0	0	0	0	20,000	20,000
							Centrally Sponsored Schemes	General-Voted	11849A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
								General-Voted	11850	Voucher	4,850	0	0	0	0	4,850	4,850
							Centrally	General-Voted	11850A	Voucher	43,650	0	0	0	0	43,650	43,650

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	11851	Voucher	1,500	0	0	0		1,500	1,500	
							Centrally Sponsored Schemes	General-Voted	11851A	Voucher	13,500	0	0	0		13,500	13,500
								General-Voted	11852	Voucher	3,850	0	0	0		3,850	3,850
							Centrally Sponsored Schemes	General-Voted	11852A	Voucher	34,650	0	0	0		34,650	34,650
								General-Voted	11853	Voucher	2,085	0	0	0		2,085	2,085
							Centrally Sponsored Schemes	General-Voted	11853A	Voucher	18,765	0	0	0		18,765	18,765
								General-Voted	11854	Voucher	2,085	0	0	0		2,085	2,085
							Centrally Sponsored Schemes	General-Voted	11854A	Voucher	18,765	0	0	0		18,765	18,765
								General-Voted	11855	Voucher	8,340	0	0	0		8,340	8,340
							Centrally Sponsored Schemes	General-Voted	11855A	Voucher	75,060	0	0	0		75,060	75,060
								General-Voted	11856	Voucher	6,255	0	0	0		6,255	6,255
							Centrally Sponsored Schemes	General-Voted	11856A	Voucher	56,295	0	0	0		56,295	56,295
								General-Voted	11857	Voucher	6,255	0	0	0		6,255	6,255
							Centrally Sponsored Schemes	General-Voted	11857A	Voucher	56,295	0	0	0		56,295	56,295
								General-Voted	11858	Voucher	8,340	0	0	0		8,340	8,340

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11858A	Voucher	75,060	0	0	0	75,060	75,060		
						General-Voted	11859	Voucher	8,340	0	0	0	8,340	8,340		
						Centrally Sponsored Schemes	General-Voted	11859A	Voucher	75,060	0	0	0	75,060	75,060	
						General-Voted	12109	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	12109A	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	12110	Voucher	11,000	0	0	0	11,000	11,000		
						Centrally Sponsored Schemes	General-Voted	12110A	Voucher	99,000	0	0	0	99,000	99,000	
						General-Voted	12111	Voucher	24,000	0	0	0	24,000	24,000		
						Centrally Sponsored Schemes	General-Voted	12111A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
						General-Voted	12112	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	12112A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	12113	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	12113A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	12114	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally	General-Voted	12114A	Voucher	54,000	0	0	0	54,000	54,000	

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Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	12115	Voucher	3,500	0	0	0	3,500	3,500		
							Centrally Sponsored Schemes	General-Voted	12115A	Voucher	31,500	0	0	0	31,500	31,500	
								General-Voted	12116	Voucher	3,000	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	12116A	Voucher	27,000	0	0	0	27,000	27,000	
								General-Voted	12117	Voucher	6,255	0	0	0	6,255	6,255	
							Centrally Sponsored Schemes	General-Voted	12117A	Voucher	56,295	0	0	0	56,295	56,295	
								General-Voted	12154	Voucher	1,500	0	0	0	1,500	1,500	
							Centrally Sponsored Schemes	General-Voted	12154A	Voucher	13,500	0	0	0	13,500	13,500	
								General-Voted	12155	Voucher	1,200	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	12155A	Voucher	10,800	0	0	0	10,800	10,800	
								General-Voted	12156	Voucher	600	0	0	0	600	600	
							Centrally Sponsored Schemes	General-Voted	12156A	Voucher	5,400	0	0	0	5,400	5,400	
								General-Voted	12157	Voucher	2,400	0	0	0	2,400	2,400	
							Centrally Sponsored Schemes	General-Voted	12157A	Voucher	21,600	0	0	0	21,600	21,600	
								General-Voted	12158	Voucher	2,400	0	0	0	2,400	2,400	

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	12158A	Voucher	21,600	0	0	0	0	21,600	21,600	
							General-Voted	12159	Voucher	1,800	0	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	12159A	Voucher	16,200	0	0	0	0	16,200	16,200	
							General-Voted	12160	Voucher	600	0	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	12160A	Voucher	5,400	0	0	0	0	5,400	5,400	
							General-Voted	12161	Voucher	1,800	0	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	12161A	Voucher	16,200	0	0	0	0	16,200	16,200	
							General-Voted	12162	Voucher	1,500	0	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	12162A	Voucher	13,500	0	0	0	0	13,500	13,500	
							General-Voted	12163	Voucher	1,500	0	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	12163A	Voucher	13,500	0	0	0	0	13,500	13,500	
							General-Voted	15754	Voucher	8,340	0	0	0	0	8,340	8,340	
						Centrally Sponsored Schemes	General-Voted	15754A	Voucher	75,060	0	0	0	0	75,060	75,060	
							General-Voted	15755	Voucher	3,395	0	0	0	0	3,395	3,395	
						Centrally	General-Voted	15755A	Voucher	30,555	0	0	0	0	30,555	30,555	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	15756	Voucher	2,100	0	0	0	0	2,100	2,100
							Centrally Sponsored Schemes	15756A	Voucher	18,900	0	0	0	0	18,900	18,900
							General-Voted	15757	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	15757A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	15758	Voucher	10,000	0	0	0	0	10,000	10,000
							Centrally Sponsored Schemes	15758A	Voucher	90,000	0	0	0	0	90,000	90,000
							General-Voted	15759	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	15759A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	15760	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	15760A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	15761	Voucher	1,500	0	0	0	0	1,500	1,500
							Centrally Sponsored Schemes	15761A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	15762	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	15762A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	15763	Voucher	450	0	0	0	0	450	450

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15763A	Voucher	4,050	0	0	0	4,050	4,050		
						General-Voted	15764	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	15764A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	15765	Voucher	2,100	0	0	0	2,100	2,100		
					Centrally Sponsored Schemes	General-Voted	15765A	Voucher	18,900	0	0	0	18,900	18,900		
						General-Voted	15840	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	15840A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	15841	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	15841A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	15842	Voucher	10,425	0	0	0	10,425	10,425		
					Centrally Sponsored Schemes	General-Voted	15842A	Voucher	93,825	0	0	0	93,825	93,825		
						General-Voted	15843	Voucher	300	0	0	0	300	300		
					Centrally Sponsored Schemes	General-Voted	15843A	Voucher	2,700	0	0	0	2,700	2,700		
						General-Voted	15844	Voucher	10,425	0	0	0	10,425	10,425		
					Centrally	General-Voted	15844A	Voucher	93,825	0	0	0	93,825	93,825		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	15845	Voucher	4,850	0	0	0	4,850	4,850		
					Centrally Sponsored Schemes	General-Voted	15845A	Voucher	43,650	0	0	0	43,650	43,650		
						General-Voted	2266	Voucher	13,859	0	0	0	13,859	13,859		
					Centrally Sponsored Schemes	General-Voted	2266A	Voucher	1,24,733	0	0	0	1,24,733	1,24,733		
						General-Voted	2267	Voucher	13,140	0	0	0	13,140	13,140		
					Centrally Sponsored Schemes	General-Voted	2267A	Voucher	1,18,268	0	0	0	1,18,268	1,18,268		
						General-Voted	2268	Voucher	9,000	0	0	0	9,000	9,000		
					Centrally Sponsored Schemes	General-Voted	2268A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	2570	Voucher	22,000	0	0	0	22,000	22,000		
					Centrally Sponsored Schemes	General-Voted	2570A	Voucher	1,98,000	0	0	0	1,98,000	1,98,000		
						General-Voted	2571	Voucher	22,000	0	0	0	22,000	22,000		
					Centrally Sponsored Schemes	General-Voted	2571A	Voucher	1,98,000	0	0	0	1,98,000	1,98,000		
						General-Voted	2572	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	2572A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	2573	Voucher	23,600	0	0	0	23,600	23,600		

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	2573A	Voucher	2,12,400	0	0		0	2,12,400	2,12,400
							General-Voted	2574	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	2574A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	2575	Voucher	21,760	0	0		0	21,760	21,760
						Centrally Sponsored Schemes	General-Voted	2575A	Voucher	1,95,840	0	0		0	1,95,840	1,95,840
							General-Voted	2576	Voucher	9,600	0	0		0	9,600	9,600
						Centrally Sponsored Schemes	General-Voted	2576A	Voucher	86,400	0	0		0	86,400	86,400
							General-Voted	2577	Voucher	9,600	0	0		0	9,600	9,600
						Centrally Sponsored Schemes	General-Voted	2577A	Voucher	86,400	0	0		0	86,400	86,400
							General-Voted	2578	Voucher	7,500	0	0		0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	2578A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	3193	Voucher	21,760	0	0		0	21,760	21,760
						Centrally Sponsored Schemes	General-Voted	3193A	Voucher	1,95,840	0	0		0	1,95,840	1,95,840
							General-Voted	3194	Voucher	11,250	0	0		0	11,250	11,250
						Centrally	General-Voted	3194A	Voucher	1,01,250	0	0		0	1,01,250	1,01,250

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	3195	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	3195A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						General-Voted	3196	Voucher	12,000	0	0	0	12,000	12,000		
						Centrally Sponsored Schemes	General-Voted	3196A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Voted	3197	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	3197A	Voucher	90,000	0	0	0	90,000	90,000	
						General-Voted	3198	Voucher	22,000	0	0	0	22,000	22,000		
						Centrally Sponsored Schemes	General-Voted	3198A	Voucher	1,98,000	0	0	0	1,98,000	1,98,000	
						General-Voted	3199	Voucher	36,000	0	0	0	36,000	36,000		
						Centrally Sponsored Schemes	General-Voted	3199A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000	
						General-Voted	4138	Voucher	22,000	0	0	0	22,000	22,000		
						Centrally Sponsored Schemes	General-Voted	4138A	Voucher	1,98,000	0	0	0	1,98,000	1,98,000	
						General-Voted	4139	Voucher	14,000	0	0	0	14,000	14,000		
						Centrally Sponsored Schemes	General-Voted	4139A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
						General-Voted	4140	Voucher	9,000	0	0	0	9,000	9,000		

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)			36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4140A	Voucher	81,000	0	0		0	81,000	81,000
								General-Voted	4141	Voucher	1,000	0	0		0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	4141A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	4142	Voucher	1,000	0	0		0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	4142A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	4143	Voucher	1,000	0	0		0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	4143A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	4144	Voucher	1,000	0	0		0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	4144A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	4145	Voucher	1,000	0	0		0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	4145A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	4146	Voucher	1,000	0	0		0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	4146A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	4147	Voucher	1,000	0	0		0	1,000	1,000
							Centrally	General-Voted	4147A	Voucher	9,000	0	0		0	9,000	9,000

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	4148	Voucher	1,000	0	0		0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	4148A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	4149	Voucher	1,000	0	0		0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	4149A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	4150	Voucher	17,500	0	0		0	17,500	17,500
							Centrally Sponsored Schemes	General-Voted	4150A	Voucher	1,57,500	0	0		0	1,57,500	1,57,500
								General-Voted	4151	Voucher	36,000	0	0		0	36,000	36,000
							Centrally Sponsored Schemes	General-Voted	4151A	Voucher	3,24,000	0	0		0	3,24,000	3,24,000
								General-Voted	4152	Voucher	1,000	0	0		0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	4152A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	4153	Voucher	6,000	0	0		0	6,000	6,000
							Centrally Sponsored Schemes	General-Voted	4153A	Voucher	54,000	0	0		0	54,000	54,000
								General-Voted	469	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	469A	Voucher	22,500	0	0		0	22,500	22,500
								General-Voted	470	Voucher	22,500	0	0		0	22,500	22,500

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	470A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500		
						General-Voted	471	Voucher	22,500	0	0	0	22,500	22,500		
					Centrally Sponsored Schemes	General-Voted	471A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500		
						General-Voted	472	Voucher	27,150	0	0	0	27,150	27,150		
					Centrally Sponsored Schemes	General-Voted	472A	Voucher	2,44,350	0	0	0	2,44,350	2,44,350		
						General-Voted	473	Voucher	19,690	0	0	0	19,690	19,690		
					Centrally Sponsored Schemes	General-Voted	473A	Voucher	1,77,210	0	0	0	1,77,210	1,77,210		
						General-Voted	474	Voucher	17,910	0	0	0	17,910	17,910		
					Centrally Sponsored Schemes	General-Voted	474A	Voucher	1,61,190	0	0	0	1,61,190	1,61,190		
						General-Voted	475	Voucher	18,090	0	0	0	18,090	18,090		
					Centrally Sponsored Schemes	General-Voted	475A	Voucher	1,62,810	0	0	0	1,62,810	1,62,810		
						General-Voted	476	Voucher	9,000	0	0	0	9,000	9,000		
					Centrally Sponsored Schemes	General-Voted	476A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	477	Voucher	15,300	0	0	0	15,300	15,300		
					Centrally	General-Voted	477A	Voucher	1,37,700	0	0	0	1,37,700	1,37,700		

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001		Director Of Agriculture													
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	478	Voucher	14,700	0	0	0	0	14,700	14,700	
							Centrally Sponsored Schemes	General-Voted	478A	Voucher	1,32,300	0	0	0	0	1,32,300	1,32,300
								General-Voted	4828	Voucher	10,000	0	0	0	0	10,000	10,000
							Centrally Sponsored Schemes	General-Voted	4828A	Voucher	90,000	0	0	0	0	90,000	90,000
								General-Voted	4829	Voucher	3,494	0	0	0	0	3,494	3,494
							Centrally Sponsored Schemes	General-Voted	4829A	Voucher	31,450	0	0	0	0	31,450	31,450
								General-Voted	4830	Voucher	41,890	0	0	0	0	41,890	41,890
							Centrally Sponsored Schemes	General-Voted	4830A	Voucher	3,77,010	0	0	0	0	3,77,010	3,77,010
								General-Voted	4831	Voucher	7,500	0	0	0	0	7,500	7,500
							Centrally Sponsored Schemes	General-Voted	4831A	Voucher	67,500	0	0	0	0	67,500	67,500
								General-Voted	4994	Voucher	15,300	0	0	0	0	15,300	15,300
							Centrally Sponsored Schemes	General-Voted	4994A	Voucher	1,37,700	0	0	0	0	1,37,700	1,37,700
								General-Voted	4995	Voucher	17,050	0	0	0	0	17,050	17,050
							Centrally Sponsored Schemes	General-Voted	4995A	Voucher	1,53,450	0	0	0	0	1,53,450	1,53,450
						General-Voted	4996	Voucher	28,000	0	0	0	0	28,000	28,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4996A	Voucher	2,52,000	0	0	0	2,52,000	2,52,000		
						General-Voted	4997	Voucher	19,040	0	0	0	19,040	19,040		
					Centrally Sponsored Schemes	General-Voted	4997A	Voucher	1,71,360	0	0	0	1,71,360	1,71,360		
						General-Voted	4998	Voucher	9,000	0	0	0	9,000	9,000		
					Centrally Sponsored Schemes	General-Voted	4998A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	4999	Voucher	15,300	0	0	0	15,300	15,300		
					Centrally Sponsored Schemes	General-Voted	4999A	Voucher	1,37,700	0	0	0	1,37,700	1,37,700		
						General-Voted	5505	Voucher	6,400	0	0	0	6,400	6,400		
					Centrally Sponsored Schemes	General-Voted	5505A	Voucher	57,600	0	0	0	57,600	57,600		
						General-Voted	5511	Voucher	40,800	0	0	0	40,800	40,800		
					Centrally Sponsored Schemes	General-Voted	5511A	Voucher	3,67,200	0	0	0	3,67,200	3,67,200		
						General-Voted	6839	Voucher	14,000	0	0	0	14,000	14,000		
					Centrally Sponsored Schemes	General-Voted	6839A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		
						General-Voted	6845	Voucher	36,000	0	0	0	36,000	36,000		
					Centrally	General-Voted	6845A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	6846	Voucher	4,800	0	0	0	4,800	4,800		
						Centrally Sponsored Schemes	6846A	Voucher	43,200	0	0	0	43,200	43,200		
						General-Voted	6852	Voucher	21,796	0	0	0	21,796	21,796		
						Centrally Sponsored Schemes	6852A	Voucher	1,96,170	0	0	0	1,96,170	1,96,170		
						General-Voted	6943	Voucher	66,080	0	0	0	66,080	66,080		
						Centrally Sponsored Schemes	6943A	Voucher	5,94,720	0	0	0	5,94,720	5,94,720		
						General-Voted	6944	Voucher	57,476	0	0	0	57,476	57,476		
						Centrally Sponsored Schemes	6944A	Voucher	5,17,288	0	0	0	5,17,288	5,17,288		
						General-Voted	6945	Voucher	41,890	0	0	0	41,890	41,890		
						Centrally Sponsored Schemes	6945A	Voucher	3,77,010	0	0	0	3,77,010	3,77,010		
						General-Voted	6946	Voucher	9,000	0	0	0	9,000	9,000		
						Centrally Sponsored Schemes	6946A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	6947	Voucher	2,250	0	0	0	2,250	2,250		
						Centrally Sponsored Schemes	6947A	Voucher	20,250	0	0	0	20,250	20,250		
						General-Voted	6948	Voucher	9,000	0	0	0	9,000	9,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6948A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	6949	Voucher	2,250	0	0	0	2,250	2,250		
					Centrally Sponsored Schemes	General-Voted	6949A	Voucher	20,250	0	0	0	20,250	20,250		
						General-Voted	7321	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	7321A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	7322	Voucher	12,100	0	0	0	12,100	12,100		
					Centrally Sponsored Schemes	General-Voted	7322A	Voucher	1,08,900	0	0	0	1,08,900	1,08,900		
						General-Voted	7323	Voucher	3,200	0	0	0	3,200	3,200		
					Centrally Sponsored Schemes	General-Voted	7323A	Voucher	28,800	0	0	0	28,800	28,800		
						General-Voted	7324	Voucher	5,400	0	0	0	5,400	5,400		
					Centrally Sponsored Schemes	General-Voted	7324A	Voucher	48,600	0	0	0	48,600	48,600		
						General-Voted	7325	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	7325A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	7326	Voucher	9,000	0	0	0	9,000	9,000		
					Centrally	General-Voted	7326A	Voucher	81,000	0	0	0	81,000	81,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	7327	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	7327A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	7328	Voucher	14,000	0	0	0	14,000	14,000		
					Centrally Sponsored Schemes	General-Voted	7328A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		
						General-Voted	7329	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	7329A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	7330	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	7330A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	7331	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	7331A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	7332	Voucher	4,900	0	0	0	4,900	4,900		
					Centrally Sponsored Schemes	General-Voted	7332A	Voucher	44,100	0	0	0	44,100	44,100		
						General-Voted	7333	Voucher	14,000	0	0	0	14,000	14,000		
					Centrally Sponsored Schemes	General-Voted	7333A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		
						General-Voted	7334	Voucher	6,750	0	0	0	6,750	6,750		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7334A	Voucher	60,750	0	0	0	60,750	60,750		
						General-Voted	7335	Voucher	5,440	0	0	0	5,440	5,440		
					Centrally Sponsored Schemes	General-Voted	7335A	Voucher	48,960	0	0	0	48,960	48,960		
						General-Voted	7336	Voucher	5,440	0	0	0	5,440	5,440		
					Centrally Sponsored Schemes	General-Voted	7336A	Voucher	48,960	0	0	0	48,960	48,960		
						General-Voted	7337	Voucher	14,000	0	0	0	14,000	14,000		
					Centrally Sponsored Schemes	General-Voted	7337A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		
						General-Voted	7338	Voucher	3,750	0	0	0	3,750	3,750		
					Centrally Sponsored Schemes	General-Voted	7338A	Voucher	33,750	0	0	0	33,750	33,750		
						General-Voted	7339	Voucher	3,880	0	0	0	3,880	3,880		
					Centrally Sponsored Schemes	General-Voted	7339A	Voucher	34,920	0	0	0	34,920	34,920		
						General-Voted	7340	Voucher	17,880	0	0	0	17,880	17,880		
					Centrally Sponsored Schemes	General-Voted	7340A	Voucher	1,60,920	0	0	0	1,60,920	1,60,920		
						General-Voted	7612	Voucher	61,104	0	0	0	61,104	61,104		
					Centrally	General-Voted	7612A	Voucher	5,49,942	0	0	0	5,49,942	5,49,942		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	7613	Voucher	2,250	0	0	0	2,250	2,250		
					Centrally Sponsored Schemes	General-Voted	7613A	Voucher	20,250	0	0	0	20,250	20,250		
						General-Voted	7614	Voucher	2,250	0	0	0	2,250	2,250		
					Centrally Sponsored Schemes	General-Voted	7614A	Voucher	20,250	0	0	0	20,250	20,250		
						General-Voted	7615	Voucher	8,640	0	0	0	8,640	8,640		
					Centrally Sponsored Schemes	General-Voted	7615A	Voucher	77,760	0	0	0	77,760	77,760		
						General-Voted	7616	Voucher	700	0	0	0	700	700		
					Centrally Sponsored Schemes	General-Voted	7616A	Voucher	6,300	0	0	0	6,300	6,300		
						General-Voted	7617	Voucher	2,660	0	0	0	2,660	2,660		
					Centrally Sponsored Schemes	General-Voted	7617A	Voucher	23,940	0	0	0	23,940	23,940		
						General-Voted	7618	Voucher	8,640	0	0	0	8,640	8,640		
					Centrally Sponsored Schemes	General-Voted	7618A	Voucher	77,760	0	0	0	77,760	77,760		
						General-Voted	7619	Voucher	700	0	0	0	700	700		
					Centrally Sponsored Schemes	General-Voted	7619A	Voucher	6,300	0	0	0	6,300	6,300		
						General-Voted	7620	Voucher	2,660	0	0	0	2,660	2,660		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7620A	Voucher	23,940	0	0	0	23,940	23,940		
						General-Voted	7621	Voucher	22,500	0	0	0	22,500	22,500		
						Centrally Sponsored Schemes	General-Voted	7621A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500	
						General-Voted	7622	Voucher	16,500	0	0	0	16,500	16,500		
						Centrally Sponsored Schemes	General-Voted	7622A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500	
						General-Voted	7623	Voucher	33,600	0	0	0	33,600	33,600		
						Centrally Sponsored Schemes	General-Voted	7623A	Voucher	3,02,400	0	0	0	3,02,400	3,02,400	
						General-Voted	7624	Voucher	2,235	0	0	0	2,235	2,235		
						Centrally Sponsored Schemes	General-Voted	7624A	Voucher	20,115	0	0	0	20,115	20,115	
						General-Voted	7625	Voucher	2,235	0	0	0	2,235	2,235		
						Centrally Sponsored Schemes	General-Voted	7625A	Voucher	20,115	0	0	0	20,115	20,115	
						General-Voted	7626	Voucher	2,235	0	0	0	2,235	2,235		
						Centrally Sponsored Schemes	General-Voted	7626A	Voucher	20,115	0	0	0	20,115	20,115	
						General-Voted	7627	Voucher	2,235	0	0	0	2,235	2,235		
						Centrally	General-Voted	7627A	Voucher	20,115	0	0	0	20,115	20,115	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	7628	Voucher	3,880	0	0	0	3,880	3,880	
							Centrally Sponsored Schemes	General-Voted	7628A	Voucher	34,920	0	0	0	34,920	34,920
								General-Voted	7629	Voucher	2,235	0	0	0	2,235	2,235
							Centrally Sponsored Schemes	General-Voted	7629A	Voucher	20,115	0	0	0	20,115	20,115
								General-Voted	7630	Voucher	2,235	0	0	0	2,235	2,235
							Centrally Sponsored Schemes	General-Voted	7630A	Voucher	20,115	0	0	0	20,115	20,115
								General-Voted	7631	Voucher	61,104	0	0	0	61,104	61,104
							Centrally Sponsored Schemes	General-Voted	7631A	Voucher	5,49,942	0	0	0	5,49,942	5,49,942
								General-Voted	7632	Voucher	62,605	0	0	0	62,605	62,605
							Centrally Sponsored Schemes	General-Voted	7632A	Voucher	5,63,449	0	0	0	5,63,449	5,63,449
								General-Voted	7637	Voucher	42,043	0	0	0	42,043	42,043
							Centrally Sponsored Schemes	General-Voted	7637A	Voucher	3,78,393	0	0	0	3,78,393	3,78,393
								General-Voted	7639	Voucher	1,65,600	0	0	0	1,65,600	1,65,600
							Centrally Sponsored Schemes	General-Voted	7639A	Voucher	14,90,400	0	0	0	14,90,400	14,90,400
								General-Voted	7642	Voucher	10,800	0	0	0	10,800	10,800

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7642A	Voucher	97,200	0	0	0	97,200	97,200		
						General-Voted	7643	Voucher	36,000	0	0	0	36,000	36,000		
					Centrally Sponsored Schemes	General-Voted	7643A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000		
						General-Voted	7644	Voucher	4,500	0	0	0	4,500	4,500		
					Centrally Sponsored Schemes	General-Voted	7644A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	7645	Voucher	62,605	0	0	0	62,605	62,605		
					Centrally Sponsored Schemes	General-Voted	7645A	Voucher	5,63,449	0	0	0	5,63,449	5,63,449		
						General-Voted	8083	Voucher	21,760	0	0	0	21,760	21,760		
					Centrally Sponsored Schemes	General-Voted	8083A	Voucher	1,95,840	0	0	0	1,95,840	1,95,840		
						General-Voted	8084	Voucher	14,000	0	0	0	14,000	14,000		
					Centrally Sponsored Schemes	General-Voted	8084A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		
						General-Voted	8085	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	8085A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	8985	Voucher	2,235	0	0	0	2,235	2,235		
					Centrally	General-Voted	8985A	Voucher	20,115	0	0	0	20,115	20,115		

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Department :		Agriculture Department																
Treasury :		Cyber Treasury (SPARSH)																
D.D.O. :		200001 Director Of Agriculture																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	8986	Voucher	600	0	0	0	600	600			
							Centrally Sponsored Schemes	General-Voted	8986A	Voucher	5,400	0	0	0	5,400	5,400		
								General-Voted	8987	Voucher	13,600	0	0	0	13,600	13,600		
							Centrally Sponsored Schemes	General-Voted	8987A	Voucher	1,22,400	0	0	0	1,22,400	1,22,400		
								General-Voted	8988	Voucher	5,440	0	0	0	5,440	5,440		
							Centrally Sponsored Schemes	General-Voted	8988A	Voucher	48,960	0	0	0	48,960	48,960		
								General-Voted	8989	Voucher	2,235	0	0	0	2,235	2,235		
							Centrally Sponsored Schemes	General-Voted	8989A	Voucher	20,115	0	0	0	20,115	20,115		
								General-Voted	8990	Voucher	2,235	0	0	0	2,235	2,235		
							Centrally Sponsored Schemes	General-Voted	8990A	Voucher	20,115	0	0	0	20,115	20,115		
								General-Voted	8991	Voucher	2,235	0	0	0	2,235	2,235		
							Centrally Sponsored Schemes	General-Voted	8991A	Voucher	20,115	0	0	0	20,115	20,115		
								General-Voted	8992	Voucher	2,235	0	0	0	2,235	2,235		
							Centrally Sponsored Schemes	General-Voted	8992A	Voucher	20,115	0	0	0	20,115	20,115		
								General-Voted	8993	Voucher	2,235	0	0	0	2,235	2,235		

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)			36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8993A	Voucher	20,115	0	0	0	0	20,115	20,115
								General-Voted	8994	Voucher	2,235	0	0	0	0	2,235	2,235
							Centrally Sponsored Schemes	General-Voted	8994A	Voucher	20,115	0	0	0	0	20,115	20,115
								General-Voted	8995	Voucher	2,235	0	0	0	0	2,235	2,235
							Centrally Sponsored Schemes	General-Voted	8995A	Voucher	20,115	0	0	0	0	20,115	20,115
								General-Voted	8996	Voucher	3,880	0	0	0	0	3,880	3,880
							Centrally Sponsored Schemes	General-Voted	8996A	Voucher	34,920	0	0	0	0	34,920	34,920
								General-Voted	8997	Voucher	2,235	0	0	0	0	2,235	2,235
							Centrally Sponsored Schemes	General-Voted	8997A	Voucher	20,115	0	0	0	0	20,115	20,115
								General-Voted	8998	Voucher	2,235	0	0	0	0	2,235	2,235
							Centrally Sponsored Schemes	General-Voted	8998A	Voucher	20,115	0	0	0	0	20,115	20,115
								General-Voted	8999	Voucher	400	0	0	0	0	400	400
							Centrally Sponsored Schemes	General-Voted	8999A	Voucher	3,600	0	0	0	0	3,600	3,600
								General-Voted	9000	Voucher	600	0	0	0	0	600	600
							Centrally	General-Voted	9000A	Voucher	5,400	0	0	0	0	5,400	5,400

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	9001	Voucher	400	0	0		0	400	400	
							Centrally Sponsored Schemes	General-Voted	9001A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	9002	Voucher	600	0	0		0	600	600	
							Centrally Sponsored Schemes	General-Voted	9002A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	9003	Voucher	600	0	0		0	600	600	
							Centrally Sponsored Schemes	General-Voted	9003A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	9004	Voucher	2,000	0	0		0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	9004A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	9005	Voucher	6,000	0	0		0	6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	9005A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	9006	Voucher	2,100	0	0		0	2,100	2,100	
							Centrally Sponsored Schemes	General-Voted	9006A	Voucher	18,900	0	0		0	18,900	18,900
							General-Voted	9007	Voucher	2,100	0	0		0	2,100	2,100	
							Centrally Sponsored Schemes	General-Voted	9007A	Voucher	18,900	0	0		0	18,900	18,900
								General-Voted	9008	Voucher	21,760	0	0		0	21,760	21,760

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9008A	Voucher	1,95,840	0	0	0	1,95,840	1,95,840	
						General-Voted	9009	Voucher	13,500	0	0	0	13,500	13,500	
					Centrally Sponsored Schemes	General-Voted	9009A	Voucher	1,21,500	0	0	0	1,21,500	1,21,500	
						General-Voted	9010	Voucher	3,000	0	0	0	3,000	3,000	
					Centrally Sponsored Schemes	General-Voted	9010A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	9011	Voucher	16,800	0	0	0	16,800	16,800	
					Centrally Sponsored Schemes	General-Voted	9011A	Voucher	1,51,200	0	0	0	1,51,200	1,51,200	
						General-Voted	9012	Voucher	19,200	0	0	0	19,200	19,200	
					Centrally Sponsored Schemes	General-Voted	9012A	Voucher	1,72,800	0	0	0	1,72,800	1,72,800	
						General-Voted	9170	Voucher	5,100	0	0	0	5,100	5,100	
					Centrally Sponsored Schemes	General-Voted	9170A	Voucher	45,900	0	0	0	45,900	45,900	
						General-Voted	9171	Voucher	10,200	0	0	0	10,200	10,200	
					Centrally Sponsored Schemes	General-Voted	9171A	Voucher	91,800	0	0	0	91,800	91,800	
						General-Voted	9172	Voucher	800	0	0	0	800	800	
						Centrally	General-Voted	9172A	Voucher	7,200	0	0	0	7,200	7,200

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Department :		Agriculture Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200001 Director Of Agriculture													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	9173	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	9173A	Voucher	5,400	0	0	0	5,400	5,400
							General-Voted	9174	Voucher	2,328	0	0	0	2,328	2,328
						Centrally Sponsored Schemes	General-Voted	9174A	Voucher	20,957	0	0	0	20,957	20,957
							General-Voted	9175	Voucher	3,419	0	0	0	3,419	3,419
						Centrally Sponsored Schemes	General-Voted	9175A	Voucher	30,773	0	0	0	30,773	30,773
							General-Voted	9176	Voucher	8,142	0	0	0	8,142	8,142
						Centrally Sponsored Schemes	General-Voted	9176A	Voucher	73,278	0	0	0	73,278	73,278
							General-Voted	9177	Voucher	520	0	0	0	520	520
						Centrally Sponsored Schemes	General-Voted	9177A	Voucher	4,680	0	0	0	4,680	4,680
							General-Voted	9178	Voucher	4,076	0	0	0	4,076	4,076
						Centrally Sponsored Schemes	General-Voted	9178A	Voucher	36,687	0	0	0	36,687	36,687
							General-Voted	9179	Voucher	16,500	0	0	0	16,500	16,500
						Centrally Sponsored Schemes	General-Voted	9179A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500
							General-Voted	9180	Voucher	10,200	0	0	0	10,200	10,200

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Department :		Agriculture Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		200001 Director Of Agriculture																
Month of Account:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9180A	Voucher	91,800	0	0	0	0	0	0	91,800	91,800
							General-Voted	9181	Voucher	3,880	0	0	0	0	0	3,880	3,880	
						Centrally Sponsored Schemes	General-Voted	9181A	Voucher	34,920	0	0	0	0	0	34,920	34,920	
							General-Voted	9182	Voucher	8,340	0	0	0	0	0	8,340	8,340	
						Centrally Sponsored Schemes	General-Voted	9182A	Voucher	75,060	0	0	0	0	0	75,060	75,060	
							General-Voted	9183	Voucher	800	0	0	0	0	0	800	800	
						Centrally Sponsored Schemes	General-Voted	9183A	Voucher	7,200	0	0	0	0	0	7,200	7,200	
							General-Voted	9184	Voucher	600	0	0	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	9184A	Voucher	5,400	0	0	0	0	0	5,400	5,400	
							General-Voted	9185	Voucher	600	0	0	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	9185A	Voucher	5,400	0	0	0	0	0	5,400	5,400	
							General-Voted	9186	Voucher	800	0	0	0	0	0	800	800	
						Centrally Sponsored Schemes	General-Voted	9186A	Voucher	7,200	0	0	0	0	0	7,200	7,200	
							General-Voted	9187	Voucher	800	0	0	0	0	0	800	800	
							Centrally	General-Voted	9187A	Voucher	7,200	0	0	0	0	7,200	7,200	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	9188	Voucher	800	0	0	0	800	800		
					Centrally Sponsored Schemes	General-Voted	9188A	Voucher	7,200	0	0	0	7,200	7,200		
						General-Voted	9189	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	9189A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	9190	Voucher	1,800	0	0	0	1,800	1,800		
					Centrally Sponsored Schemes	General-Voted	9190A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	9191	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	9191A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	9192	Voucher	1,800	0	0	0	1,800	1,800		
					Centrally Sponsored Schemes	General-Voted	9192A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	9193	Voucher	2,100	0	0	0	2,100	2,100		
					Centrally Sponsored Schemes	General-Voted	9193A	Voucher	18,900	0	0	0	18,900	18,900		
						General-Voted	9194	Voucher	2,100	0	0	0	2,100	2,100		
					Centrally Sponsored Schemes	General-Voted	9194A	Voucher	18,900	0	0	0	18,900	18,900		
						General-Voted	9195	Voucher	33,600	0	0	0	33,600	33,600		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9195A	Voucher	3,02,400	0	0		0	3,02,400	3,02,400
							General-Voted	9196	Voucher	17,280	0	0		0	17,280	17,280
						Centrally Sponsored Schemes	General-Voted	9196A	Voucher	1,55,520	0	0		0	1,55,520	1,55,520
							General-Voted	9197	Voucher	22,500	0	0		0	22,500	22,500
						Centrally Sponsored Schemes	General-Voted	9197A	Voucher	2,02,500	0	0		0	2,02,500	2,02,500
							General-Voted	9198	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	9198A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	9199	Voucher	16,320	0	0		0	16,320	16,320
						Centrally Sponsored Schemes	General-Voted	9199A	Voucher	1,46,880	0	0		0	1,46,880	1,46,880
							General-Voted	9671	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	9671A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	9672	Voucher	1,335	0	0		0	1,335	1,335
						Centrally Sponsored Schemes	General-Voted	9672A	Voucher	12,015	0	0		0	12,015	12,015
							General-Voted	9673	Voucher	2,080	0	0		0	2,080	2,080
						Centrally	General-Voted	9673A	Voucher	18,720	0	0		0	18,720	18,720

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	9674	Voucher	1,200	0	0	0	1,200	1,200		
					Centrally Sponsored Schemes	General-Voted	9674A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	9675	Voucher	4,800	0	0	0	4,800	4,800		
					Centrally Sponsored Schemes	General-Voted	9675A	Voucher	43,200	0	0	0	43,200	43,200		
						General-Voted	9676	Voucher	2,400	0	0	0	2,400	2,400		
					Centrally Sponsored Schemes	General-Voted	9676A	Voucher	21,600	0	0	0	21,600	21,600		
						General-Voted	9677	Voucher	2,720	0	0	0	2,720	2,720		
					Centrally Sponsored Schemes	General-Voted	9677A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	9678	Voucher	9,000	0	0	0	9,000	9,000		
					Centrally Sponsored Schemes	General-Voted	9678A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	9679	Voucher	2,720	0	0	0	2,720	2,720		
					Centrally Sponsored Schemes	General-Voted	9679A	Voucher	24,480	0	0	0	24,480	24,480		
						General-Voted	9680	Voucher	14,000	0	0	0	14,000	14,000		
					Centrally Sponsored Schemes	General-Voted	9680A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		
						General-Voted	9681	Voucher	18,000	0	0	0	18,000	18,000		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001		Director Of Agriculture												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9681A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		
						General-Voted	9683	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	9683A	Voucher	5,400	0	0	0	5,400	5,400	
						General-Voted	9684	Voucher	9,000	0	0	0	9,000	9,000		
						Centrally Sponsored Schemes	General-Voted	9684A	Voucher	81,000	0	0	0	81,000	81,000	
						General-Voted	9685	Voucher	90	0	0	0	90	90		
						Centrally Sponsored Schemes	General-Voted	9685A	Voucher	810	0	0	0	810	810	
						General-Voted	9686	Voucher	120	0	0	0	120	120		
						Centrally Sponsored Schemes	General-Voted	9686A	Voucher	1,080	0	0	0	1,080	1,080	
						General-Voted	9687	Voucher	4,800	0	0	0	4,800	4,800		
						Centrally Sponsored Schemes	General-Voted	9687A	Voucher	43,200	0	0	0	43,200	43,200	
						General-Voted	9688	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	9688A	Voucher	8,100	0	0	0	8,100	8,100	
						General-Voted	9689	Voucher	600	0	0	0	600	600		
						Centrally	General-Voted	9689A	Voucher	5,400	0	0	0	5,400	5,400	

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Department :		Agriculture Department																			
Treasury :		Cyber Treasury (SPARSH)																			
D.D.O. :		200001 Director Of Agriculture																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2435	01	101	(12) Aca Under Rashtriya 1 Krishi Vikas Yojana (Rkvy)		36. Grants-In-Aid (Non-Salary)		General-Voted	9690	Voucher	600	0	0	0	0	600	600					
							General-Voted	9690A	Voucher	5,400	0	0	0	5,400	5,400						

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11099A	Voucher	13,500	0	0	0	13,500	13,500		
						General-Voted	11106	Voucher	875	0	0	0	875	875		
					Centrally Sponsored Schemes	General-Voted	11106A	Voucher	7,875	0	0	0	7,875	7,875		
						General-Voted	4127	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	4127A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	4128	Voucher	28,000	0	0	0	28,000	28,000		
					Centrally Sponsored Schemes	General-Voted	4128A	Voucher	2,52,000	0	0	0	2,52,000	2,52,000		
						General-Voted	4129	Voucher	15,681	0	0	0	15,681	15,681		
					Centrally Sponsored Schemes	General-Voted	4129A	Voucher	1,41,134	0	0	0	1,41,134	1,41,134		
						General-Voted	4130	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	4130A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	4131	Voucher	36,000	0	0	0	36,000	36,000		
					Centrally Sponsored Schemes	General-Voted	4131A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000		
						General-Voted	4132	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally	General-Voted	4132A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	4133	Voucher	33,712	0	0	0	33,712	33,712		
					Centrally Sponsored Schemes	General-Voted	4133A	Voucher	3,03,413	0	0	0	3,03,413	3,03,413		
						General-Voted	4134	Voucher	36,000	0	0	0	36,000	36,000		
					Centrally Sponsored Schemes	General-Voted	4134A	Voucher	3,24,000	0	0	0	3,24,000	3,24,000		
						General-Voted	4135	Voucher	22,120	0	0	0	22,120	22,120		
					Centrally Sponsored Schemes	General-Voted	4135A	Voucher	1,99,080	0	0	0	1,99,080	1,99,080		
						General-Voted	4136	Voucher	24,016	0	0	0	24,016	24,016		
					Centrally Sponsored Schemes	General-Voted	4136A	Voucher	2,16,144	0	0	0	2,16,144	2,16,144		
						General-Voted	4137	Voucher	17,182	0	0	0	17,182	17,182		
					Centrally Sponsored Schemes	General-Voted	4137A	Voucher	1,54,643	0	0	0	1,54,643	1,54,643		
						General-Voted	484	Voucher	16,875	0	0	0	16,875	16,875		
					Centrally Sponsored Schemes	General-Voted	484A	Voucher	1,51,875	0	0	0	1,51,875	1,51,875		
						General-Voted	4992	Voucher	21,600	0	0	0	21,600	21,600		
					Centrally Sponsored Schemes	General-Voted	4992A	Voucher	1,94,400	0	0	0	1,94,400	1,94,400		
						General-Voted	4993	Voucher	31,312	0	0	0	31,312	31,312		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4993A	Voucher	2,81,813	0	0	0	2,81,813	2,81,813		
						General-Voted	5487	Voucher	43,750	0	0	0	43,750	43,750		
						Centrally Sponsored Schemes	General-Voted	5487A	Voucher	3,93,750	0	0	0	3,93,750	3,93,750	
						General-Voted	5488	Voucher	3,03,450	0	0	0	3,03,450	3,03,450		
						Centrally Sponsored Schemes	General-Voted	5488A	Voucher	27,31,050	0	0	0	27,31,050	27,31,050	
						General-Voted	5499	Voucher	33,750	0	0	0	33,750	33,750		
						Centrally Sponsored Schemes	General-Voted	5499A	Voucher	3,03,750	0	0	0	3,03,750	3,03,750	
						General-Voted	5500	Voucher	2,98,350	0	0	0	2,98,350	2,98,350		
						Centrally Sponsored Schemes	General-Voted	5500A	Voucher	26,85,150	0	0	0	26,85,150	26,85,150	
						General-Voted	5501	Voucher	2,98,350	0	0	0	2,98,350	2,98,350		
						Centrally Sponsored Schemes	General-Voted	5501A	Voucher	26,85,150	0	0	0	26,85,150	26,85,150	
						General-Voted	5502	Voucher	2,98,350	0	0	0	2,98,350	2,98,350		
						Centrally Sponsored Schemes	General-Voted	5502A	Voucher	26,85,150	0	0	0	26,85,150	26,85,150	
						General-Voted	5503	Voucher	2,98,350	0	0	0	2,98,350	2,98,350		
						Centrally	General-Voted	5503A	Voucher	26,85,150	0	0	0	26,85,150	26,85,150	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	5504	Voucher	1,42,240	0	0	0	0	1,42,240	1,42,240	
						Centrally Sponsored Schemes	General-Voted	5504A	Voucher	12,80,160	0	0	0	0	12,80,160	12,80,160
							General-Voted	5506	Voucher	1,12,800	0	0	0	0	1,12,800	1,12,800
						Centrally Sponsored Schemes	General-Voted	5506A	Voucher	10,15,200	0	0	0	0	10,15,200	10,15,200
							General-Voted	5507	Voucher	3,100	0	0	0	0	3,100	3,100
						Centrally Sponsored Schemes	General-Voted	5507A	Voucher	27,900	0	0	0	0	27,900	27,900
							General-Voted	5508	Voucher	3,09,760	0	0	0	0	3,09,760	3,09,760
						Centrally Sponsored Schemes	General-Voted	5508A	Voucher	27,87,840	0	0	0	0	27,87,840	27,87,840
							General-Voted	5509	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	5509A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	5510	Voucher	2,98,350	0	0	0	0	2,98,350	2,98,350
						Centrally Sponsored Schemes	General-Voted	5510A	Voucher	26,85,150	0	0	0	0	26,85,150	26,85,150
							General-Voted	6842	Voucher	40,232	0	0	0	0	40,232	40,232
						Centrally Sponsored Schemes	General-Voted	6842A	Voucher	3,62,088	0	0	0	0	3,62,088	3,62,088
							General-Voted	6843	Voucher	14,77,080	0	0	0	0	14,77,080	14,77,080

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6843A	Voucher	1,32,93,720	0	0	0	1,32,93,720	1,32,93,720		
						General-Voted	6844	Voucher	5,01,960	0	0	0	5,01,960	5,01,960		
						Centrally Sponsored Schemes	General-Voted	6844A	Voucher	45,17,640	0	0	0	45,17,640	45,17,640	
						General-Voted	6847	Voucher	3,812	0	0	0	3,812	3,812		
						Centrally Sponsored Schemes	General-Voted	6847A	Voucher	34,313	0	0	0	34,313	34,313	
						General-Voted	6848	Voucher	1,65,600	0	0	0	1,65,600	1,65,600		
						Centrally Sponsored Schemes	General-Voted	6848A	Voucher	14,90,400	0	0	0	14,90,400	14,90,400	
						General-Voted	6849	Voucher	1,65,600	0	0	0	1,65,600	1,65,600		
						Centrally Sponsored Schemes	General-Voted	6849A	Voucher	14,90,400	0	0	0	14,90,400	14,90,400	
						General-Voted	6850	Voucher	1,65,600	0	0	0	1,65,600	1,65,600		
						Centrally Sponsored Schemes	General-Voted	6850A	Voucher	14,90,400	0	0	0	14,90,400	14,90,400	
						General-Voted	6851	Voucher	1,65,600	0	0	0	1,65,600	1,65,600		
						Centrally Sponsored Schemes	General-Voted	6851A	Voucher	14,90,400	0	0	0	14,90,400	14,90,400	
						General-Voted	6950	Voucher	16,450	0	0	0	16,450	16,450		
						Centrally	General-Voted	6950A	Voucher	1,48,050	0	0	0	1,48,050	1,48,050	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)	36. Grants-In-Aid (Non-Salary)		General-Voted	7634	Voucher	3,71,250	0	0	0			3,71,250	3,71,250
						General-Voted	7634A	Voucher	33,41,250	0	0	0		33,41,250	33,41,250	
						Centrally Sponsored Schemes										
						General-Voted	7635	Voucher	2,63,250	0	0	0		2,63,250	2,63,250	
						General-Voted	7635A	Voucher	23,69,250	0	0	0		23,69,250	23,69,250	
						Centrally Sponsored Schemes										
						General-Voted	7636	Voucher	34,968	0	0	0		34,968	34,968	
						General-Voted	7636A	Voucher	3,14,712	0	0	0		3,14,712	3,14,712	
						Centrally Sponsored Schemes										
						General-Voted	7638	Voucher	1,92,760	0	0	0		1,92,760	1,92,760	
						General-Voted	7638A	Voucher	17,34,840	0	0	0		17,34,840	17,34,840	
						Centrally Sponsored Schemes										
						General-Voted	7640	Voucher	47,694	0	0	0		47,694	47,694	
						General-Voted	7640A	Voucher	4,29,246	0	0	0		4,29,246	4,29,246	
						Centrally Sponsored Schemes										
	General-Voted	7641	Voucher	39,550	0	0	0		39,550	39,550						
	General-Voted	7641A	Voucher	3,55,950	0	0	0		3,55,950	3,55,950						
	Centrally Sponsored Schemes															
	General-Voted	9682	Voucher	875	0	0	0		875	875						
	General-Voted	9682A	Voucher	7,875	0	0	0		7,875	7,875						
	Centrally Sponsored Schemes															
Total Object Head-- 36 :																

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2435	01	101	(12) Aca Under Rashtriya 3 Krishi Vikas Yojana (Rkvy)			36. Grants-In-Aid (Non-Salary)					6,88,42,669	0	0	0	0	6,88,42,669	6,88,42,669
						Total Sub Head :					9,97,22,678	0	0	0	0	9,97,22,678	9,97,22,678
			(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non-Salary)			General-Voted	10596	Voucher	24,000	0	0	0	0	24,000	24,000
						Centrally Sponsored Schemes	General-Voted	10596A	Voucher		2,16,000	0	0	0	0	2,16,000	2,16,000
							General-Voted	10597	Voucher		6,957	0	0	0	0	6,957	6,957
						Centrally Sponsored Schemes	General-Voted	10597A	Voucher		62,615	0	0	0	0	62,615	62,615
							General-Voted	11108	Voucher		8,842	0	0	0	0	8,842	8,842
						Centrally Sponsored Schemes	General-Voted	11108A	Voucher		79,584	0	0	0	0	79,584	79,584
							General-Voted	11647	Voucher		585	0	0	0	0	585	585
						Centrally Sponsored Schemes	General-Voted	11647A	Voucher		5,270	0	0	0	0	5,270	5,270
							General-Voted	12164	Voucher		3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	12164A	Voucher		27,000	0	0	0	0	27,000	27,000
							General-Voted	15766	Voucher		3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	15766A	Voucher		27,000	0	0	0	0	27,000	27,000
							General-Voted	5422	Voucher		2,160	0	0	0	0	2,160	2,160

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5422A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5423	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5423A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5424	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5424A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5425	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5425A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5426	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5426A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5427	Voucher	3,955	0	0		0	3,955	3,955
						Centrally Sponsored Schemes	General-Voted	5427A	Voucher	35,598	0	0		0	35,598	35,598
							General-Voted	5428	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5428A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5429	Voucher	2,160	0	0		0	2,160	2,160
						Centrally	General-Voted	5429A	Voucher	19,440	0	0		0	19,440	19,440

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	5430	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5430A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5431	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5431A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5432	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5432A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5433	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5433A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5434	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5434A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5435	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5435A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5436	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5436A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5437	Voucher	2,160	0	0		0	2,160	2,160

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5437A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	5438	Voucher	9,913	0	0		0	9,913	9,913
						Centrally Sponsored Schemes	General-Voted	5438A	Voucher	89,221	0	0		0	89,221	89,221
							General-Voted	5439	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	5439A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	6783	Voucher	16,648	0	0		0	16,648	16,648
						Centrally Sponsored Schemes	General-Voted	6783A	Voucher	1,49,832	0	0		0	1,49,832	1,49,832
							General-Voted	7112	Voucher	58,223	0	0		0	58,223	58,223
						Centrally Sponsored Schemes	General-Voted	7112A	Voucher	5,24,011	0	0		0	5,24,011	5,24,011
							General-Voted	7114	Voucher	32,250	0	0		0	32,250	32,250
						Centrally Sponsored Schemes	General-Voted	7114A	Voucher	2,90,250	0	0		0	2,90,250	2,90,250
							General-Voted	7116	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	7116A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	9695	Voucher	2,160	0	0		0	2,160	2,160
						Centrally	General-Voted	9695A	Voucher	19,440	0	0		0	19,440	19,440

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non-Salary)		General-Voted	9696	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	9696A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	9697	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	9697A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	9698	Voucher	2,160	0	0		0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	9698A	Voucher	19,440	0	0		0	19,440	19,440
							General-Voted	9938	Voucher	1,124	0	0		0	1,124	1,124
						Centrally Sponsored Schemes	General-Voted	9938A	Voucher	10,120	0	0		0	10,120	10,120
					Total Object Head-- 36 :					22,16,998	0	0		0	22,16,998	22,16,998
				2	36. Grants-In-Aid (Non-Salary)		General-Voted	11645	Voucher	1,403	0	0		0	1,403	1,403
						Centrally Sponsored Schemes	General-Voted	11645A	Voucher	12,635	0	0		0	12,635	12,635
							General-Voted	11651	Voucher	608	0	0		0	608	608
						Centrally Sponsored Schemes	General-Voted	11651A	Voucher	5,474	0	0		0	5,474	5,474
				Total Object Head-- 36 :					20,120	0	0		0	20,120	20,120	
				3	Grants In Aid (Non Salary)		General-Voted	10595	Voucher	9,000	0	0		0	9,000	9,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	Centrally Sponsored Schemes	General-Voted	10595A	Voucher	81,000	0	0		0	81,000	81,000
							General-Voted	10598	Voucher	13,031	0	0		0	13,031	13,031
						Centrally Sponsored Schemes	General-Voted	10598A	Voucher	1,17,282	0	0		0	1,17,282	1,17,282
							General-Voted	11109	Voucher	157	0	0		0	157	157
						Centrally Sponsored Schemes	General-Voted	11109A	Voucher	1,417	0	0		0	1,417	1,417
							General-Voted	11428	Voucher	13,847	0	0		0	13,847	13,847
						Centrally Sponsored Schemes	General-Voted	11428A	Voucher	1,24,629	0	0		0	1,24,629	1,24,629
							General-Voted	11646	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	11646A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	11648	Voucher	11,433	0	0		0	11,433	11,433
						Centrally Sponsored Schemes	General-Voted	11648A	Voucher	1,02,905	0	0		0	1,02,905	1,02,905
							General-Voted	11649	Voucher	2,590	0	0		0	2,590	2,590
						Centrally Sponsored Schemes	General-Voted	11649A	Voucher	23,311	0	0		0	23,311	23,311
							General-Voted	11650	Voucher	11,593	0	0		0	11,593	11,593
						Centrally	General-Voted	11650A	Voucher	1,04,342	0	0		0	1,04,342	1,04,342

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)		General-Voted	3191	Voucher	1,22,774	0	0	0	0	1,22,774	1,22,774	
							Centrally Sponsored Schemes	General-Voted	3191A	Voucher	11,04,968	0	0	0	0	11,04,968	11,04,968
								General-Voted	4752	Voucher	9,000	0	0	0	0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	4752A	Voucher	81,000	0	0	0	0	81,000	81,000
								General-Voted	5469	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	5469A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	5470	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	5470A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	5471	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	5471A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	5472	Voucher	9,980	0	0	0	0	9,980	9,980
							Centrally Sponsored Schemes	General-Voted	5472A	Voucher	89,824	0	0	0	0	89,824	89,824
								General-Voted	5473	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	5473A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	5474	Voucher	6,840	0	0	0	0	6,840	6,840

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	Centrally Sponsored Schemes	General-Voted	5474A	Voucher	61,560	0	0		0	61,560	61,560
							General-Voted	5475	Voucher	6,840	0	0		0	6,840	6,840
						Centrally Sponsored Schemes	General-Voted	5475A	Voucher	61,560	0	0		0	61,560	61,560
							General-Voted	5476	Voucher	6,840	0	0		0	6,840	6,840
						Centrally Sponsored Schemes	General-Voted	5476A	Voucher	61,560	0	0		0	61,560	61,560
							General-Voted	5477	Voucher	6,840	0	0		0	6,840	6,840
						Centrally Sponsored Schemes	General-Voted	5477A	Voucher	61,560	0	0		0	61,560	61,560
							General-Voted	5478	Voucher	6,840	0	0		0	6,840	6,840
						Centrally Sponsored Schemes	General-Voted	5478A	Voucher	61,560	0	0		0	61,560	61,560
							General-Voted	5479	Voucher	31,392	0	0		0	31,392	31,392
						Centrally Sponsored Schemes	General-Voted	5479A	Voucher	2,82,534	0	0		0	2,82,534	2,82,534
							General-Voted	5480	Voucher	6,840	0	0		0	6,840	6,840
						Centrally Sponsored Schemes	General-Voted	5480A	Voucher	61,560	0	0		0	61,560	61,560
							General-Voted	5481	Voucher	6,840	0	0		0	6,840	6,840
						Centrally	General-Voted	5481A	Voucher	61,560	0	0		0	61,560	61,560

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)		General-Voted	5482	Voucher	6,840	0	0	0	0	6,840	6,840	
							Centrally Sponsored Schemes	General-Voted	5482A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	5483	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	5483A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	5484	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	5484A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	5485	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	5485A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	5486	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	5486A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	6784	Voucher	674	0	0	0	0	674	674
							Centrally Sponsored Schemes	General-Voted	6784A	Voucher	6,070	0	0	0	0	6,070	6,070
								General-Voted	6785	Voucher	10,232	0	0	0	0	10,232	10,232
							Centrally Sponsored Schemes	General-Voted	6785A	Voucher	92,090	0	0	0	0	92,090	92,090
								General-Voted	6786	Voucher	5,116	0	0	0	0	5,116	5,116

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	Centrally Sponsored Schemes	General-Voted	6786A	Voucher	46,046	0	0		0	46,046	46,046
							General-Voted	6787	Voucher	22,848	0	0		0	22,848	22,848
						Centrally Sponsored Schemes	General-Voted	6787A	Voucher	2,05,636	0	0		0	2,05,636	2,05,636
							General-Voted	7111	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	7111A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	7113	Voucher	30,000	0	0		0	30,000	30,000
						Centrally Sponsored Schemes	General-Voted	7113A	Voucher	2,70,000	0	0		0	2,70,000	2,70,000
							General-Voted	7115	Voucher	1,91,415	0	0		0	1,91,415	1,91,415
						Centrally Sponsored Schemes	General-Voted	7115A	Voucher	17,22,741	0	0		0	17,22,741	17,22,741
							General-Voted	7117	Voucher	96,750	0	0		0	96,750	96,750
						Centrally Sponsored Schemes	General-Voted	7117A	Voucher	8,70,750	0	0		0	8,70,750	8,70,750
							General-Voted	8780	Voucher	544	0	0		0	544	544
						Centrally Sponsored Schemes	General-Voted	8780A	Voucher	4,903	0	0		0	4,903	4,903
							General-Voted	9167	Voucher	7,711	0	0		0	7,711	7,711
						Centrally	General-Voted	9167A	Voucher	69,399	0	0		0	69,399	69,399

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200001 Director Of Agriculture															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)		General-Voted	9168	Voucher	8,566	0	0	0	0	8,566	8,566	
							Centrally Sponsored Schemes	General-Voted	9168A	Voucher	77,099	0	0	0	0	77,099	77,099
								General-Voted	9169	Voucher	11,566	0	0	0	0	11,566	11,566
							Centrally Sponsored Schemes	General-Voted	9169A	Voucher	1,04,099	0	0	0	0	1,04,099	1,04,099
								General-Voted	9691	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	9691A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	9692	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	9692A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	9693	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	9693A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	9694	Voucher	6,840	0	0	0	0	6,840	6,840
							Centrally Sponsored Schemes	General-Voted	9694A	Voucher	61,560	0	0	0	0	61,560	61,560
								General-Voted	9939	Voucher	81,684	0	0	0	0	81,684	81,684
							Centrally Sponsored Schemes	General-Voted	9939A	Voucher	7,35,164	0	0	0	0	7,35,164	7,35,164
								General-Voted	9940	Voucher	16,875	0	0	0	0	16,875	16,875

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200001 Director Of Agriculture														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	Centrally Sponsored Schemes	General-Voted	9940A	Voucher	1,51,881	0	0		0	1,51,881	1,51,881
Total Object Head-- 36 :										86,25,868	0	0		0	86,25,868	86,25,868
Total Sub Head :										1,08,62,986	0	0		0	1,08,62,986	1,08,62,986
Total Minor Head 101 :										13,56,83,049	0	0		0	13,56,83,049	13,56,83,049
Total Sub Major Head 1 :										13,56,83,049	0	0		0	13,56,83,049	13,56,83,049
Total Major Head 2435 :										13,56,83,049	0	0		0	13,56,83,049	13,56,83,049
Total of Month :										21,45,75,502	0	0		0	21,45,75,502	21,45,75,502
Total of DDO 200001 :										86,78,97,312	0	0		0	86,78,97,312	86,78,97,312
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
JDO Name:		200001														
Month of Account		APR-2025														
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	State Plan		General-Voted			39990					-69,000
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes		General-Voted			39990					-6,21,000

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Department :		Agriculture Department						
Treasury :		Cyber Treasury (SPARSH)						
D.D.O. :		200001	Director Of Agriculture					
Internal Adjustment of A.G. Office:								
DDO Name:		200001						
Month of Account		APR-2025						
Monthwise Internal Adjustment Total :								-6,90,000
DDO wise Internal Adjustment Total:								-6,90,000
DDO wise Total (Original +Reconciliation+IA) :								86,72,07,312
<u>Summary of DDO wise expenditure</u>								
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	1	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	87,45,000
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	3	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	5,57,51,969
2401	00	105	(33) Mission Organic Value Chain Development For North Eastern Region	3	36. Grants-In-Aid (Non-Salary)	General-Voted		23,25,010
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	16,58,009
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	5	36. Grants-In-Aid (Non-Salary)	General-Voted		1,84,224
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	6	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	71,402
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	6	36. Grants-In-Aid (Non-Salary)	General-Voted		7,933
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	7	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	80,56,730
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	7	36. Grants-In-Aid (Non-Salary)	General-Voted		39,08,825

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Department :	Agriculture Department										
Treasury	Cyber Treasury (SPARSH)										
D.D.O. :	200001	Director Of Agriculture									
<u>Summary of DDO wise expenditure</u>											
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	8	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			2,11,00,000
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	8	36. Grants-In-Aid (Non-Salary)	General-Voted					23,44,444
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	9	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			2,00,000
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	9	36. Grants-In-Aid (Non-Salary)	General-Voted					22,222
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	10	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			6,06,96,000
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	10	36. Grants-In-Aid (Non-Salary)	General-Voted					67,74,000
2401	00	108	(71) Agro Forestry	1	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			15,65,765
2401	00	108	(71) Agro Forestry	1	36. Grants-In-Aid (Non-Salary)	General-Voted					3,23,124
2401	00	108	(71) Agro Forestry	3	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			55,45,838
2401	00	108	(71) Agro Forestry	3	36. Grants-In-Aid (Non-Salary)	General-Voted					6,16,199
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	5	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			1,35,000
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	5	36. Grants-In-Aid (Non-Salary)	General-Voted					15,000
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	7	36. Grants-In-Aid (Non-Salary)	General-Voted		Centrally Sponsored Schemes			4,05,000
(47) National Mission On Agricultural					36. Grants-In-Aid (Non-	General-Voted					

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Department :		Agriculture Department					
Treasury		Cyber Treasury (SPARSH)					
D.D.O. :		200001	Director Of Agriculture				
<u>Summary of DDO wise expenditure</u>							
2401	00	109	Extension And Technology (Nmaet)	7	Salary)	45,000	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	8	36. Grants-In-Aid (Non- General-Voted	Centrally Sponsored Schemes 1,29,73,000	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	8	36. Grants-In-Aid (Non- General-Voted	14,41,444	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	11	36. Grants-In-Aid (Non- General-Voted	Centrally Sponsored Schemes 10,56,999	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	11	36. Grants-In-Aid (Non- General-Voted	1,17,443	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	12	36. Grants-In-Aid (Non- General-Voted	Centrally Sponsored Schemes 45,979	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	12	36. Grants-In-Aid (Non- General-Voted	5,108	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	13	36. Grants-In-Aid (Non- General-Voted	Centrally Sponsored Schemes 68,61,988	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	13	36. Grants-In-Aid (Non- General-Voted	7,62,440	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	14	36. Grants-In-Aid (Non- General-Voted	Centrally Sponsored Schemes 2,55,25,979	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	14	36. Grants-In-Aid (Non- General-Voted	28,36,216	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	15	36. Grants-In-Aid (Non- General-Voted	Centrally Sponsored Schemes 1,97,367	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	15	36. Grants-In-Aid (Non- General-Voted	21,929	
2401	00	109	(47) National Mission On Agricultural	16	36. Grants-In-Aid (Non- General-Voted	Centrally Sponsored 7,48,70,509	

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Department :	Agriculture Department					
Treasury	Cyber Treasury (SPARSH)					
D.D.O. :	200001	Director Of Agriculture				
<u>Summary of DDO wise expenditure</u>						
Extension And Technology (Nmaet)				Salary)	Schemes	
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	16	36. Grants-In-Aid (Non- General-Voted Salary)	1,75,58,943
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 1,74,97,238
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	1	36. Grants-In-Aid (Non- General-Voted Salary)	21,30,127
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	4	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 8,63,978
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	4	36. Grants-In-Aid (Non- General-Voted Salary)	95,997
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 11,42,09,175
2401	00	119	(05) Mission For Integrated Development Of Horticulture(Midh) Horticulture Misssion For North East And Himalayan States (Hmneh)	5	36. Grants-In-Aid (Non- General-Voted Salary)	1,92,45,736
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 7,83,26,576
2435	01	101	(07) Central Assistance For Css	1	36. Grants-In-Aid (Non- General-Voted Salary)	1,04,96,606
2435	01	101	(07) Central Assistance For Css	5	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 32,86,636

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Department :	Agriculture Department										
Treasury	Cyber Treasury (SPARSH)										
D.D.O. :	200001	Director Of Agriculture									
<u>Summary of DDO wise expenditure</u>											
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	31,60,710			
2435	01	101	(11) National Food Security Mission (Nfsm)	3	36. Grants-In-Aid (Non-Salary)	General-Voted		3,51,190			
2435	01	101	(11) National Food Security Mission (Nfsm)	4	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	1,38,960			
2435	01	101	(11) National Food Security Mission (Nfsm)	4	36. Grants-In-Aid (Non-Salary)	General-Voted		15,440			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	1,94,43,130			
2435	01	101	(11) National Food Security Mission (Nfsm)	5	36. Grants-In-Aid (Non-Salary)	General-Voted		34,62,470			
2435	01	101	(11) National Food Security Mission (Nfsm)	9	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	22,15,990			
2435	01	101	(11) National Food Security Mission (Nfsm)	9	36. Grants-In-Aid (Non-Salary)	General-Voted		2,46,221			
2435	01	101	(11) National Food Security Mission (Nfsm)	10	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	95,970			
2435	01	101	(11) National Food Security Mission (Nfsm)	10	36. Grants-In-Aid (Non-Salary)	General-Voted		10,663			
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	1,43,88,001			
2435	01	101	(11) National Food Security Mission (Nfsm)	11	36. Grants-In-Aid (Non-Salary)	General-Voted		15,98,665			
2435	01	101	(12) Aca Under Rashtriya Krishi Vikas Yojana (Rkvy)	1	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	2,96,58,658			
(12) Aca Under Rashtriya Krishi Vikas Yojana					36. Grants-In-Aid (Non-Salary)	General-Voted					

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Department :		Agriculture Department					
Treasury :		Cyber Treasury (SPARSH)					
D.D.O. :		200001		Director Of Agriculture			
<u>Summary of DDO wise expenditure</u>							
2435	01	101	(Rkvy)	1	Salary)		32,95,398
2435	01	101	(12) Aca Under Rashtriya Krishi Vikas Yojana (Rkvy)	2	36. Grants-In-Aid (Non- Salary)	General-Voted	Centrally Sponsored Schemes 3,95,688
2435	01	101	(12) Aca Under Rashtriya Krishi Vikas Yojana (Rkvy)	2	36. Grants-In-Aid (Non- Salary)	General-Voted	43,965
2435	01	101	(12) Aca Under Rashtriya Krishi Vikas Yojana (Rkvy)	3	36. Grants-In-Aid (Non- Salary)	General-Voted	Centrally Sponsored Schemes 15,13,73,286
2435	01	101	(12) Aca Under Rashtriya Krishi Vikas Yojana (Rkvy)	3	36. Grants-In-Aid (Non- Salary)	General-Voted	1,68,19,247
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non- Salary)	General-Voted	Centrally Sponsored Schemes 1,03,70,768
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	1	36. Grants-In-Aid (Non- Salary)	General-Voted	11,52,298
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	2	36. Grants-In-Aid (Non- Salary)	General-Voted	Centrally Sponsored Schemes 1,00,000
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	2	36. Grants-In-Aid (Non- Salary)	General-Voted	11,110
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	General-Voted	Centrally Sponsored Schemes 3,40,55,935
2435	01	101	(17) Pradhan Mantri Krishi Yojana Krishi Sinchayee Yojana (Pmksy)	3	Grants In Aid (Non Salary)	General-Voted	38,79,442
							86,72,07,312

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research &Training)													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	10	Voucher	670	0	0	0	670	670	
					Centrally Sponsored Schemes	General-Voted	10A	Voucher	6,030	0	0	0	6,030	6,030	
						General-Voted	11	Voucher	21	0	0	0	21	21	
					Centrally Sponsored Schemes	General-Voted	11A	Voucher	189	0	0	0	189	189	
						General-Voted	12	Voucher	1,105	0	0	0	1,105	1,105	
					Centrally Sponsored Schemes	General-Voted	12A	Voucher	9,945	0	0	0	9,945	9,945	
						General-Voted	9	Voucher	84	0	0	0	84	84	
					Centrally Sponsored Schemes	General-Voted	9A	Voucher	756	0	0	0	756	756	
					Total Object Head-- 36 :				18,800	0	0	0	18,800	18,800	
					Total Sub Head :				18,800	0	0	0	18,800	18,800	
					Total Minor Head 108 :				18,800	0	0	0	18,800	18,800	
					Total Sub Major Head 0 :				18,800	0	0	0	18,800	18,800	
Total Major Head 2401 :				18,800	0	0	0	18,800	18,800						
Total of Month :				18,800	0	0	0	18,800	18,800						
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	1616	Voucher	337	0	0		0	337	337
						Centrally Sponsored Schemes	General-Voted	1616A	Voucher	3,033	0	0		0	3,033	3,033
							General-Voted	1617	Voucher	1,600	0	0		0	1,600	1,600
						Centrally Sponsored Schemes	General-Voted	1617A	Voucher	14,400	0	0		0	14,400	14,400
							General-Voted	1681	Voucher	4,800	0	0		0	4,800	4,800
						Centrally Sponsored Schemes	General-Voted	1681A	Voucher	43,200	0	0		0	43,200	43,200
							General-Voted	1682	Voucher	400	0	0		0	400	400
						Centrally Sponsored Schemes	General-Voted	1682A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	1798	Voucher	5,400	0	0		0	5,400	5,400
						Centrally Sponsored Schemes	General-Voted	1798A	Voucher	48,600	0	0		0	48,600	48,600
							General-Voted	1799	Voucher	3,336	0	0		0	3,336	3,336
						Centrally Sponsored Schemes	General-Voted	1799A	Voucher	30,024	0	0		0	30,024	30,024
							General-Voted	1800	Voucher	2,734	0	0		0	2,734	2,734
						Centrally Sponsored Schemes	General-Voted	1800A	Voucher	24,606	0	0		0	24,606	24,606
							General-Voted	1801	Voucher	1,087	0	0		0	1,087	1,087

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1801A	Voucher	9,781	0	0	0	9,781	9,781		
						General-Voted	1803	Voucher	7,805	0	0	0	7,805	7,805		
					Centrally Sponsored Schemes	General-Voted	1803A	Voucher	70,250	0	0	0	70,250	70,250		
						General-Voted	1850	Voucher	39,600	0	0	0	39,600	39,600		
					Centrally Sponsored Schemes	General-Voted	1850A	Voucher	3,56,400	0	0	0	3,56,400	3,56,400		
						General-Voted	1851	Voucher	3,753	0	0	0	3,753	3,753		
					Centrally Sponsored Schemes	General-Voted	1851A	Voucher	33,781	0	0	0	33,781	33,781		
						General-Voted	1852	Voucher	2,000	0	0	0	2,000	2,000		
					Centrally Sponsored Schemes	General-Voted	1852A	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted	1853	Voucher	15,257	0	0	0	15,257	15,257		
					Centrally Sponsored Schemes	General-Voted	1853A	Voucher	1,37,316	0	0	0	1,37,316	1,37,316		
						General-Voted	1854	Voucher	13,200	0	0	0	13,200	13,200		
					Centrally Sponsored Schemes	General-Voted	1854A	Voucher	1,18,800	0	0	0	1,18,800	1,18,800		
						General-Voted	2246	Voucher	5,000	0	0	0	5,000	5,000		
					Centrally	General-Voted	2246A	Voucher	45,000	0	0	0	45,000	45,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	2247	Voucher	10,900	0	0		0	10,900	10,900
						Centrally Sponsored Schemes	General-Voted	2247A	Voucher	98,100	0	0		0	98,100	98,100
							General-Voted	2248	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2248A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	2249	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	2249A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	2250	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	2250A	Voucher	16,200	0	0		0	16,200	16,200
							General-Voted	2251	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	2251A	Voucher	16,200	0	0		0	16,200	16,200
							General-Voted	2252	Voucher	45,360	0	0		0	45,360	45,360
						Centrally Sponsored Schemes	General-Voted	2252A	Voucher	4,08,240	0	0		0	4,08,240	4,08,240
							General-Voted	2253	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	2253A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	2254	Voucher	23,400	0	0		0	23,400	23,400

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Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200022		Director Of Agriculture (Research &Training)													
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2254A	Voucher	2,10,600	0	0	0	0	2,10,600	2,10,600		
						General-Voted	2255	Voucher	23,400	0	0	0	23,400	23,400			
						Centrally Sponsored Schemes	General-Voted	2255A	Voucher	2,10,600	0	0	0	2,10,600	2,10,600		
						General-Voted	2256	Voucher	1,400	0	0	0	1,400	1,400			
						Centrally Sponsored Schemes	General-Voted	2256A	Voucher	12,600	0	0	0	12,600	12,600		
						General-Voted	2257	Voucher	15,400	0	0	0	15,400	15,400			
						Centrally Sponsored Schemes	General-Voted	2257A	Voucher	1,38,600	0	0	0	1,38,600	1,38,600		
					Total Object Head-- 36 :					23,37,700	0	0	0	23,37,700	23,37,700		
					10	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1612	Voucher	865	0	0	0	865	865	
								General-Voted	1612A	Voucher	7,787	0	0	0	7,787	7,787	
								General-Voted	1613	Voucher	7,200	0	0	0	7,200	7,200	
								Centrally Sponsored Schemes	General-Voted	1613A	Voucher	64,800	0	0	0	64,800	64,800
								General-Voted	1614	Voucher	10,000	0	0	0	10,000	10,000	
								Centrally Sponsored Schemes	General-Voted	1614A	Voucher	90,000	0	0	0	90,000	90,000
								General-Voted	1615	Voucher							

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	1615			10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	1615A	Voucher	90,000	0	0	0	90,000	90,000	
							General-Voted	1683	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	1683A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	1795	Voucher	2,600	0	0	0	2,600	2,600	
						Centrally Sponsored Schemes	General-Voted	1795A	Voucher	23,400	0	0	0	23,400	23,400	
							General-Voted	1796	Voucher	2,200	0	0	0	2,200	2,200	
						Centrally Sponsored Schemes	General-Voted	1796A	Voucher	19,800	0	0	0	19,800	19,800	
							General-Voted	1797	Voucher	780	0	0	0	780	780	
						Centrally Sponsored Schemes	General-Voted	1797A	Voucher	7,020	0	0	0	7,020	7,020	
							General-Voted	1848	Voucher	2,750	0	0	0	2,750	2,750	
						Centrally Sponsored Schemes	General-Voted	1848A	Voucher	24,750	0	0	0	24,750	24,750	
							General-Voted	1849	Voucher	2,700	0	0	0	2,700	2,700	
						Centrally Sponsored Schemes	General-Voted	1849A	Voucher	24,300	0	0	0	24,300	24,300	
							General-Voted	1944	Voucher	15,092	0	0	0	15,092	15,092	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1944A	Voucher	1,35,824	0	0	0	1,35,824	1,35,824		
						General-Voted	1945	Voucher	24,597	0	0	0	24,597	24,597		
					Centrally Sponsored Schemes	General-Voted	1945A	Voucher	2,21,371	0	0	0	2,21,371	2,21,371		
						General-Voted	1946	Voucher	9,000	0	0	0	9,000	9,000		
					Centrally Sponsored Schemes	General-Voted	1946A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	1947	Voucher	1,200	0	0	0	1,200	1,200		
					Centrally Sponsored Schemes	General-Voted	1947A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	1948	Voucher	7,200	0	0	0	7,200	7,200		
					Centrally Sponsored Schemes	General-Voted	1948A	Voucher	64,800	0	0	0	64,800	64,800		
						General-Voted	1949	Voucher	3,600	0	0	0	3,600	3,600		
					Centrally Sponsored Schemes	General-Voted	1949A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	1950	Voucher	3,600	0	0	0	3,600	3,600		
					Centrally Sponsored Schemes	General-Voted	1950A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	1951	Voucher	600	0	0	0	600	600		
					Centrally	General-Voted	1951A	Voucher	5,400	0	0	0	5,400	5,400		

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	1952	Voucher	23,344	0	0	0	23,344	23,344		
						Centrally Sponsored Schemes	General-Voted	1952A	Voucher	2,10,096	0	0	0	2,10,096	2,10,096	
							General-Voted	1953	Voucher	49,924	0	0	0	49,924	49,924	
						Centrally Sponsored Schemes	General-Voted	1953A	Voucher	4,49,312	0	0	0	4,49,312	4,49,312	
							General-Voted	1954	Voucher	1,16,275	0	0	0	1,16,275	1,16,275	
						Centrally Sponsored Schemes	General-Voted	1954A	Voucher	10,46,475	0	0	0	10,46,475	10,46,475	
							General-Voted	1955	Voucher	10,800	0	0	0	10,800	10,800	
						Centrally Sponsored Schemes	General-Voted	1955A	Voucher	97,200	0	0	0	97,200	97,200	
							General-Voted	1970	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	1970A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	1971	Voucher	1,150	0	0	0	1,150	1,150	
						Centrally Sponsored Schemes	General-Voted	1971A	Voucher	10,350	0	0	0	10,350	10,350	
							General-Voted	1972	Voucher	5,500	0	0	0	5,500	5,500	
						Centrally Sponsored Schemes	General-Voted	1972A	Voucher	49,500	0	0	0	49,500	49,500	
							General-Voted	1973	Voucher	3,600	0	0	0	3,600	3,600	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1973A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	1974	Voucher	3,600	0	0	0	3,600	3,600		
					Centrally Sponsored Schemes	General-Voted	1974A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	1975	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	1975A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	1976	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	1976A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	1977	Voucher	1,150	0	0	0	1,150	1,150		
					Centrally Sponsored Schemes	General-Voted	1977A	Voucher	10,350	0	0	0	10,350	10,350		
						General-Voted	1978	Voucher	500	0	0	0	500	500		
					Centrally Sponsored Schemes	General-Voted	1978A	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	2203	Voucher	4,875	0	0	0	4,875	4,875		
					Centrally Sponsored Schemes	General-Voted	2203A	Voucher	43,875	0	0	0	43,875	43,875		
						General-Voted	2204	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally	General-Voted	2204A	Voucher	22,500	0	0	0	22,500	22,500		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2205	Voucher	5,450	0	0	0	5,450	5,450		
						Centrally Sponsored Schemes	General-Voted	2205A	Voucher	49,050	0	0	0	49,050	49,050	
							General-Voted	2206	Voucher	1,280	0	0	0	1,280	1,280	
						Centrally Sponsored Schemes	General-Voted	2206A	Voucher	11,520	0	0	0	11,520	11,520	
							General-Voted	2207	Voucher	14,140	0	0	0	14,140	14,140	
						Centrally Sponsored Schemes	General-Voted	2207A	Voucher	1,27,260	0	0	0	1,27,260	1,27,260	
							General-Voted	2208	Voucher	2,160	0	0	0	2,160	2,160	
						Centrally Sponsored Schemes	General-Voted	2208A	Voucher	19,440	0	0	0	19,440	19,440	
							General-Voted	2209	Voucher	12,500	0	0	0	12,500	12,500	
						Centrally Sponsored Schemes	General-Voted	2209A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
							General-Voted	2210	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	2210A	Voucher	32,400	0	0	0	32,400	32,400	
							General-Voted	2211	Voucher	900	0	0	0	900	900	
						Centrally Sponsored Schemes	General-Voted	2211A	Voucher	8,100	0	0	0	8,100	8,100	
							General-Voted	2212	Voucher	900	0	0	0	900	900	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		AUG/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2212A	Voucher	8,100	0	0	0	8,100	8,100		
						General-Voted	2213	Voucher	1,160	0	0	0	1,160	1,160		
						General-Voted	2213A	Voucher	10,440	0	0	0	10,440	10,440		
						General-Voted	2214	Voucher	8,250	0	0	0	8,250	8,250		
						General-Voted	2214A	Voucher	74,250	0	0	0	74,250	74,250		
						General-Voted	2215	Voucher	600	0	0	0	600	600		
						General-Voted	2215A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	2216	Voucher	3,000	0	0	0	3,000	3,000		
						General-Voted	2216A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	2217	Voucher	200	0	0	0	200	200		
						General-Voted	2217A	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	2218	Voucher	1,200	0	0	0	1,200	1,200		
						General-Voted	2218A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	2219	Voucher	3,250	0	0	0	3,250	3,250		
						General-Voted	2219A	Voucher	29,250	0	0	0	29,250	29,250		

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												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2220	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	2220A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	2221	Voucher	400	0	0	0	400	400		
					Centrally Sponsored Schemes	General-Voted	2221A	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	2222	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	2222A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	2223	Voucher	7,000	0	0	0	7,000	7,000		
					Centrally Sponsored Schemes	General-Voted	2223A	Voucher	63,000	0	0	0	63,000	63,000		
						General-Voted	2224	Voucher	6,000	0	0	0	6,000	6,000		
					Centrally Sponsored Schemes	General-Voted	2224A	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	2225	Voucher	19,250	0	0	0	19,250	19,250		
					Centrally Sponsored Schemes	General-Voted	2225A	Voucher	1,73,250	0	0	0	1,73,250	1,73,250		
						General-Voted	2226	Voucher	17,500	0	0	0	17,500	17,500		
					Centrally Sponsored Schemes	General-Voted	2226A	Voucher	1,57,500	0	0	0	1,57,500	1,57,500		
							General-Voted	2227	Voucher	500	0	0	0	500	500	

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Treasury		Cyber Treasury (SPARSH)														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2227A	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	2228	Voucher	1,150	0	0	0	1,150	1,150		
						General-Voted	2228A	Voucher	10,350	0	0	0	10,350	10,350		
						General-Voted	2229	Voucher	1,150	0	0	0	1,150	1,150		
						General-Voted	2229A	Voucher	10,350	0	0	0	10,350	10,350		
						General-Voted	2230	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	2230A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	2231	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	2231A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	2232	Voucher	1,000	0	0	0	1,000	1,000		
						General-Voted	2232A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	2233	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	2233A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	2234	Voucher	38,100	0	0	0	38,100	38,100		
						General-Voted	2234A	Voucher	3,42,900	0	0	0	3,42,900	3,42,900		

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research &Training)													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2235	Voucher	2,700	0	0	0	2,700	2,700	
					Centrally Sponsored Schemes	General-Voted	2235A	Voucher	24,300	0	0	0	24,300	24,300	
						General-Voted	2236	Voucher	3,600	0	0	0	3,600	3,600	
					Centrally Sponsored Schemes	General-Voted	2236A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	2237	Voucher	3,600	0	0	0	3,600	3,600	
					Centrally Sponsored Schemes	General-Voted	2237A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	2238	Voucher	1,000	0	0	0	1,000	1,000	
					Centrally Sponsored Schemes	General-Voted	2238A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	2239	Voucher	5,450	0	0	0	5,450	5,450	
					Centrally Sponsored Schemes	General-Voted	2239A	Voucher	49,050	0	0	0	49,050	49,050	
						General-Voted	2240	Voucher	2,500	0	0	0	2,500	2,500	
					Centrally Sponsored Schemes	General-Voted	2240A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	2241	Voucher	1,150	0	0	0	1,150	1,150	
					Centrally Sponsored Schemes	General-Voted	2241A	Voucher	10,350	0	0	0	10,350	10,350	
						General-Voted	2242	Voucher	1,150	0	0	0	1,150	1,150	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2242A	Voucher	10,350	0	0	0	10,350	10,350		
						General-Voted	2243	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	2243A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	2244	Voucher	17,500	0	0	0	17,500	17,500		
						Centrally Sponsored Schemes	General-Voted	2244A	Voucher	1,57,500	0	0	0	1,57,500	1,57,500	
						General-Voted	2245	Voucher	13,650	0	0	0	13,650	13,650		
						Centrally Sponsored Schemes	General-Voted	2245A	Voucher	1,22,850	0	0	0	1,22,850	1,22,850	
						General-Voted	479	Voucher	24,597	0	0	0	24,597	24,597		
						Centrally Sponsored Schemes	General-Voted	479A	Voucher	2,21,371	0	0	0	2,21,371	2,21,371	
						General-Voted	480	Voucher	6,400	0	0	0	6,400	6,400		
						Centrally Sponsored Schemes	General-Voted	480A	Voucher	57,600	0	0	0	57,600	57,600	
						General-Voted	481	Voucher	23,344	0	0	0	23,344	23,344		
						Centrally Sponsored Schemes	General-Voted	481A	Voucher	2,10,096	0	0	0	2,10,096	2,10,096	
						General-Voted	482	Voucher	23,344	0	0	0	23,344	23,344		
						Centrally	General-Voted	482A	Voucher	2,10,096	0	0	0	2,10,096	2,10,096	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	483	Voucher	64,024	0	0		0	64,024	64,024
						Centrally Sponsored Schemes	General-Voted	483A	Voucher	5,76,212	0	0		0	5,76,212	5,76,212
							General-Voted	484	Voucher	38,964	0	0		0	38,964	38,964
						Centrally Sponsored Schemes	General-Voted	484A	Voucher	3,50,679	0	0		0	3,50,679	3,50,679
							General-Voted	485	Voucher	1,18,693	0	0		0	1,18,693	1,18,693
						Centrally Sponsored Schemes	General-Voted	485A	Voucher	10,68,242	0	0		0	10,68,242	10,68,242
							General-Voted	486	Voucher	38,964	0	0		0	38,964	38,964
						Centrally Sponsored Schemes	General-Voted	486A	Voucher	3,50,679	0	0		0	3,50,679	3,50,679
							General-Voted	487	Voucher	11,338	0	0		0	11,338	11,338
						Centrally Sponsored Schemes	General-Voted	487A	Voucher	1,02,046	0	0		0	1,02,046	1,02,046
							General-Voted	488	Voucher	96,495	0	0		0	96,495	96,495
						Centrally Sponsored Schemes	General-Voted	488A	Voucher	8,68,451	0	0		0	8,68,451	8,68,451
							General-Voted	489	Voucher	30,741	0	0		0	30,741	30,741
						Centrally Sponsored Schemes	General-Voted	489A	Voucher	2,76,671	0	0		0	2,76,671	2,76,671
							General-Voted	490	Voucher	24,597	0	0		0	24,597	24,597

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	490A	Voucher	2,21,371	0	0	0	2,21,371	2,21,371		
						General-Voted	491	Voucher	19,293	0	0	0	19,293	19,293		
						Centrally Sponsored Schemes	General-Voted	491A	Voucher	1,73,635	0	0	0	1,73,635	1,73,635	
						General-Voted	492	Voucher	10,307	0	0	0	10,307	10,307		
						Centrally Sponsored Schemes	General-Voted	492A	Voucher	92,765	0	0	0	92,765	92,765	
						General-Voted	493	Voucher	30,741	0	0	0	30,741	30,741		
						Centrally Sponsored Schemes	General-Voted	493A	Voucher	2,76,671	0	0	0	2,76,671	2,76,671	
						General-Voted	494	Voucher	62,543	0	0	0	62,543	62,543		
						Centrally Sponsored Schemes	General-Voted	494A	Voucher	5,62,885	0	0	0	5,62,885	5,62,885	
						General-Voted	495	Voucher	13,786	0	0	0	13,786	13,786		
						Centrally Sponsored Schemes	General-Voted	495A	Voucher	1,24,074	0	0	0	1,24,074	1,24,074	
						General-Voted	496	Voucher	19,293	0	0	0	19,293	19,293		
						Centrally Sponsored Schemes	General-Voted	496A	Voucher	1,73,635	0	0	0	1,73,635	1,73,635	
						General-Voted	497	Voucher	24,597	0	0	0	24,597	24,597		
						Centrally	General-Voted	497A	Voucher	2,21,371	0	0	0	2,21,371	2,21,371	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	498	Voucher	1,39,091	0	0	0	1,39,091	1,39,091		
						Centrally Sponsored Schemes	General-Voted	498A	Voucher	12,51,818	0	0	0	12,51,818	12,51,818	
							General-Voted	499	Voucher	82,284	0	0	0	82,284	82,284	
						Centrally Sponsored Schemes	General-Voted	499A	Voucher	7,40,555	0	0	0	7,40,555	7,40,555	
							General-Voted	500	Voucher	27,797	0	0	0	27,797	27,797	
						Centrally Sponsored Schemes	General-Voted	500A	Voucher	2,50,171	0	0	0	2,50,171	2,50,171	
							General-Voted	501	Voucher	24,597	0	0	0	24,597	24,597	
						Centrally Sponsored Schemes	General-Voted	501A	Voucher	2,21,371	0	0	0	2,21,371	2,21,371	
							General-Voted	502	Voucher	15,944	0	0	0	15,944	15,944	
						Centrally Sponsored Schemes	General-Voted	502A	Voucher	1,43,500	0	0	0	1,43,500	1,43,500	
							General-Voted	503	Voucher	32,155	0	0	0	32,155	32,155	
						Centrally Sponsored Schemes	General-Voted	503A	Voucher	2,89,398	0	0	0	2,89,398	2,89,398	
							General-Voted	504	Voucher	11,338	0	0	0	11,338	11,338	
						Centrally Sponsored Schemes	General-Voted	504A	Voucher	1,02,042	0	0	0	1,02,042	1,02,042	
							General-Voted	505	Voucher	12,472	0	0	0	12,472	12,472	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		AUG/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	505A	Voucher	1,12,248	0	0		0	1,12,248	1,12,248
							General-Voted	506	Voucher	24,597	0	0		0	24,597	24,597
						Centrally Sponsored Schemes	General-Voted	506A	Voucher	2,21,371	0	0		0	2,21,371	2,21,371
							General-Voted	507	Voucher	34,812	0	0		0	34,812	34,812
						Centrally Sponsored Schemes	General-Voted	507A	Voucher	3,13,312	0	0		0	3,13,312	3,13,312
							General-Voted	508	Voucher	15,092	0	0		0	15,092	15,092
						Centrally Sponsored Schemes	General-Voted	508A	Voucher	1,35,824	0	0		0	1,35,824	1,35,824
							General-Voted	509	Voucher	23,344	0	0		0	23,344	23,344
						Centrally Sponsored Schemes	General-Voted	509A	Voucher	2,10,096	0	0		0	2,10,096	2,10,096
							General-Voted	510	Voucher	3,475	0	0		0	3,475	3,475
						Centrally Sponsored Schemes	General-Voted	510A	Voucher	31,271	0	0		0	31,271	31,271
							General-Voted	511	Voucher	15,092	0	0		0	15,092	15,092
						Centrally Sponsored Schemes	General-Voted	511A	Voucher	1,35,824	0	0		0	1,35,824	1,35,824
							General-Voted	512	Voucher	3,525	0	0		0	3,525	3,525
						Centrally	General-Voted	512A	Voucher	31,725	0	0		0	31,725	31,725

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Department :		Agriculture Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research &Training)													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	513	Voucher	38,964	0	0	0	38,964	38,964	
					Centrally Sponsored Schemes	General-Voted	513A	Voucher	3,50,679	0	0	0	3,50,679	3,50,679	
						General-Voted	514	Voucher	29,282	0	0	0	29,282	29,282	
					Centrally Sponsored Schemes	General-Voted	514A	Voucher	2,63,538	0	0	0	2,63,538	2,63,538	
						General-Voted	515	Voucher	14,409	0	0	0	14,409	14,409	
					Centrally Sponsored Schemes	General-Voted	515A	Voucher	1,29,685	0	0	0	1,29,685	1,29,685	
						General-Voted	517	Voucher	24,597	0	0	0	24,597	24,597	
					Centrally Sponsored Schemes	General-Voted	517A	Voucher	2,21,371	0	0	0	2,21,371	2,21,371	
						General-Voted	518	Voucher	19,293	0	0	0	19,293	19,293	
					Centrally Sponsored Schemes	General-Voted	518A	Voucher	1,73,635	0	0	0	1,73,635	1,73,635	
						General-Voted	519	Voucher	7,744	0	0	0	7,744	7,744	
					Centrally Sponsored Schemes	General-Voted	519A	Voucher	69,696	0	0	0	69,696	69,696	
						General-Voted	520	Voucher	50,907	0	0	0	50,907	50,907	
					Centrally Sponsored Schemes	General-Voted	520A	Voucher	4,58,167	0	0	0	4,58,167	4,58,167	
						General-Voted	521	Voucher	1,10,666	0	0	0	1,10,666	1,10,666	

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Department :		Agriculture Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research & Training)													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	521A	Voucher	9,95,994	0	0	0	9,95,994	9,95,994	
						General-Voted	522	Voucher	24,597	0	0	0	24,597	24,597	
					Centrally Sponsored Schemes	General-Voted	522A	Voucher	2,21,371	0	0	0	2,21,371	2,21,371	
						General-Voted	523	Voucher	47,382	0	0	0	47,382	47,382	
					Centrally Sponsored Schemes	General-Voted	523A	Voucher	4,26,442	0	0	0	4,26,442	4,26,442	
						General-Voted	524	Voucher	72,967	0	0	0	72,967	72,967	
					Centrally Sponsored Schemes	General-Voted	524A	Voucher	6,56,699	0	0	0	6,56,699	6,56,699	
						General-Voted	525	Voucher	1,32,269	0	0	0	1,32,269	1,32,269	
					Centrally Sponsored Schemes	General-Voted	525A	Voucher	11,90,423	0	0	0	11,90,423	11,90,423	
						General-Voted	526	Voucher	23,344	0	0	0	23,344	23,344	
					Centrally Sponsored Schemes	General-Voted	526A	Voucher	2,10,096	0	0	0	2,10,096	2,10,096	
						General-Voted	527	Voucher	15,092	0	0	0	15,092	15,092	
					Centrally Sponsored Schemes	General-Voted	527A	Voucher	1,35,824	0	0	0	1,35,824	1,35,824	
						General-Voted	881	Voucher	33,282	0	0	0	33,282	33,282	
					Centrally	General-Voted	881A	Voucher	2,99,542	0	0	0	2,99,542	2,99,542	

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Department :		Agriculture Department																
Treasury :		Cyber Treasury (SPARSH)																
D.D.O. :		200022 Director Of Agriculture (Research &Training)																
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
											8009	-	7610					
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	882	Voucher	71,532	0	0	0	71,532	71,532				
					Centrally Sponsored Schemes	General-Voted	882A	Voucher	6,43,787	0	0	0	6,43,787	6,43,787				
						General-Voted	883	Voucher	15,092	0	0	0	15,092	15,092				
					Centrally Sponsored Schemes	General-Voted	883A	Voucher	1,35,824	0	0	0	1,35,824	1,35,824				
						General-Voted	884	Voucher	23,344	0	0	0	23,344	23,344				
					Centrally Sponsored Schemes	General-Voted	884A	Voucher	2,10,096	0	0	0	2,10,096	2,10,096				
						General-Voted	885	Voucher	3,62,156	0	0	0	3,62,156	3,62,156				
					Centrally Sponsored Schemes	General-Voted	885A	Voucher	32,59,401	0	0	0	32,59,401	32,59,401				
					Total Object Head-- 36 :				2,81,22,353	0	0	0	2,81,22,353	2,81,22,353				
					Total Sub Head :				3,04,60,053	0	0	0	3,04,60,053	3,04,60,053				
					Total Minor Head 109 :				3,04,60,053	0	0	0	3,04,60,053	3,04,60,053				
		Total Sub Major Head 0 :								3,04,60,053	0	0	0	3,04,60,053	3,04,60,053			
		Total Major Head 2401 :								3,04,60,053	0	0	0	3,04,60,053	3,04,60,053			
		Total of Month :								3,04,60,053	0	0	0	3,04,60,053	3,04,60,053			
Month of Account:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	118	Voucher	200	0	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	118A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	119	Voucher	5,000	0	0	0	0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	119A	Voucher	45,000	0	0	0	0	45,000	45,000
							General-Voted	120	Voucher	4,100	0	0	0	0	4,100	4,100
						Centrally Sponsored Schemes	General-Voted	120A	Voucher	36,900	0	0	0	0	36,900	36,900
							General-Voted	121	Voucher	600	0	0	0	0	600	600
						Centrally Sponsored Schemes	General-Voted	121A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	122	Voucher	900	0	0	0	0	900	900
						Centrally Sponsored Schemes	General-Voted	122A	Voucher	8,100	0	0	0	0	8,100	8,100
							General-Voted	123	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	123A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	124	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	124A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	125	Voucher	2,700	0	0	0	0	2,700	2,700

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	125A	Voucher	24,300	0	0	0	24,300	24,300		
						General-Voted	126	Voucher	20,000	0	0	0	20,000	20,000		
					Centrally Sponsored Schemes	General-Voted	126A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
						General-Voted	127	Voucher	2,226	0	0	0	2,226	2,226		
					Centrally Sponsored Schemes	General-Voted	127A	Voucher	20,034	0	0	0	20,034	20,034		
						General-Voted	128	Voucher	810	0	0	0	810	810		
					Centrally Sponsored Schemes	General-Voted	128A	Voucher	7,290	0	0	0	7,290	7,290		
						General-Voted	129	Voucher	16,910	0	0	0	16,910	16,910		
					Centrally Sponsored Schemes	General-Voted	129A	Voucher	1,52,190	0	0	0	1,52,190	1,52,190		
						General-Voted	130	Voucher	350	0	0	0	350	350		
					Centrally Sponsored Schemes	General-Voted	130A	Voucher	3,150	0	0	0	3,150	3,150		
						General-Voted	131	Voucher	6,340	0	0	0	6,340	6,340		
						General-Voted	1313	Voucher	6,000	0	0	0	6,000	6,000		
					Centrally Sponsored Schemes	General-Voted	1313A	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	1314	Voucher	3,090	0	0	0	3,090	3,090		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1314A	Voucher	27,810	0	0	0	27,810	27,810		
						General-Voted	1315	Voucher	1,800	0	0	0	1,800	1,800		
					Centrally Sponsored Schemes	General-Voted	1315A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	1316	Voucher	7,200	0	0	0	7,200	7,200		
					Centrally Sponsored Schemes	General-Voted	1316A	Voucher	64,800	0	0	0	64,800	64,800		
						General-Voted	1317	Voucher	1,290	0	0	0	1,290	1,290		
					Centrally Sponsored Schemes	General-Voted	1317A	Voucher	11,610	0	0	0	11,610	11,610		
					Centrally Sponsored Schemes	General-Voted	131A	Voucher	57,060	0	0	0	57,060	57,060		
						General-Voted	132	Voucher	5,000	0	0	0	5,000	5,000		
					Centrally Sponsored Schemes	General-Voted	132A	Voucher	45,000	0	0	0	45,000	45,000		
						General-Voted	133	Voucher	5,000	0	0	0	5,000	5,000		
					Centrally Sponsored Schemes	General-Voted	133A	Voucher	45,000	0	0	0	45,000	45,000		
						General-Voted	163	Voucher	800	0	0	0	800	800		
					Centrally Sponsored Schemes	General-Voted	163A	Voucher	7,200	0	0	0	7,200	7,200		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	164	Voucher	800	0	0	0	800	800		
						General-Voted	164A	Voucher	7,200	0	0	0	7,200	7,200		
						General-Voted	165	Voucher	1,330	0	0	0	1,330	1,330		
						General-Voted	165A	Voucher	11,973	0	0	0	11,973	11,973		
						General-Voted	166	Voucher	500	0	0	0	500	500		
						General-Voted	166A	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	167	Voucher	500	0	0	0	500	500		
						General-Voted	167A	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	168	Voucher	14,400	0	0	0	14,400	14,400		
						General-Voted	168A	Voucher	1,29,600	0	0	0	1,29,600	1,29,600		
						General-Voted	169	Voucher	4,332	0	0	0	4,332	4,332		
						General-Voted	169A	Voucher	38,986	0	0	0	38,986	38,986		
						General-Voted	170	Voucher	200	0	0	0	200	200		
						General-Voted	170A	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	1783	Voucher	10,900	0	0	0	10,900	10,900		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1783A	Voucher	98,100	0	0		0	98,100	98,100
							General-Voted	1784	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	1784A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	1785	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	1785A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	1786	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	1786A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	1787	Voucher	2,303	0	0		0	2,303	2,303
						Centrally Sponsored Schemes	General-Voted	1787A	Voucher	20,722	0	0		0	20,722	20,722
							General-Voted	1788	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	1788A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	1789	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	1789A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	1924	Voucher	22,000	0	0		0	22,000	22,000
							Centrally	General-Voted	1924A	Voucher	1,98,000	0	0		0	1,98,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	1925	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	1925A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	1985	Voucher	1,400	0	0		0	1,400	1,400
						Centrally Sponsored Schemes	General-Voted	1985A	Voucher	12,600	0	0		0	12,600	12,600
							General-Voted	1986	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	1986A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	1987	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	1987A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	1988	Voucher	3,270	0	0		0	3,270	3,270
						Centrally Sponsored Schemes	General-Voted	1988A	Voucher	29,430	0	0		0	29,430	29,430
							General-Voted	1989	Voucher	6,500	0	0		0	6,500	6,500
						Centrally Sponsored Schemes	General-Voted	1989A	Voucher	58,500	0	0		0	58,500	58,500
							General-Voted	1990	Voucher	250	0	0		0	250	250
						Centrally Sponsored Schemes	General-Voted	1990A	Voucher	2,250	0	0		0	2,250	2,250
							General-Voted	1991	Voucher	2,188	0	0		0	2,188	2,188

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	1991A	Voucher	19,692	0	0		0	19,692	19,692
							General-Voted	1992	Voucher	4,000	0	0		0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	1992A	Voucher	36,000	0	0		0	36,000	36,000
							General-Voted	1993	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	1993A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	1994	Voucher	8,100	0	0		0	8,100	8,100
						Centrally Sponsored Schemes	General-Voted	1994A	Voucher	72,900	0	0		0	72,900	72,900
							General-Voted	1995	Voucher	7,369	0	0		0	7,369	7,369
						Centrally Sponsored Schemes	General-Voted	1995A	Voucher	66,317	0	0		0	66,317	66,317
							General-Voted	1998	Voucher	350	0	0		0	350	350
						Centrally Sponsored Schemes	General-Voted	1998A	Voucher	3,150	0	0		0	3,150	3,150
							General-Voted	1999	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	1999A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	2190	Voucher	5,000	0	0		0	5,000	5,000
						Centrally	General-Voted	2190A	Voucher	45,000	0	0		0	45,000	45,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	2191	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	2191A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	2192	Voucher	800	0	0		0	800	800
						Centrally Sponsored Schemes	General-Voted	2192A	Voucher	7,200	0	0		0	7,200	7,200
							General-Voted	2193	Voucher	3,250	0	0		0	3,250	3,250
						Centrally Sponsored Schemes	General-Voted	2193A	Voucher	29,250	0	0		0	29,250	29,250
							General-Voted	2591	Voucher	4,180	0	0		0	4,180	4,180
						Centrally Sponsored Schemes	General-Voted	2591A	Voucher	37,620	0	0		0	37,620	37,620
							General-Voted	2597	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	2597A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	2598	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	2598A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	2599	Voucher	3,308	0	0		0	3,308	3,308
						Centrally Sponsored Schemes	General-Voted	2599A	Voucher	29,772	0	0		0	29,772	29,772
							General-Voted	2600	Voucher	23,500	0	0		0	23,500	23,500

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2600A	Voucher	2,11,500	0	0	0	2,11,500	2,11,500		
						General-Voted	2786	Voucher	1,800	0	0	0	1,800	1,800		
					Centrally Sponsored Schemes	General-Voted	2786A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	2787	Voucher	9,650	0	0	0	9,650	9,650		
					Centrally Sponsored Schemes	General-Voted	2787A	Voucher	86,850	0	0	0	86,850	86,850		
						General-Voted	3294	Voucher	1,050	0	0	0	1,050	1,050		
					Centrally Sponsored Schemes	General-Voted	3294A	Voucher	9,450	0	0	0	9,450	9,450		
						General-Voted	3295	Voucher	4,750	0	0	0	4,750	4,750		
					Centrally Sponsored Schemes	General-Voted	3295A	Voucher	42,750	0	0	0	42,750	42,750		
						General-Voted	3296	Voucher	2,442	0	0	0	2,442	2,442		
					Centrally Sponsored Schemes	General-Voted	3296A	Voucher	21,978	0	0	0	21,978	21,978		
						General-Voted	3297	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	3297A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	3298	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally	General-Voted	3298A	Voucher	90,000	0	0	0	90,000	90,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	3392	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	3392A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	3393	Voucher	1,857	0	0	0	1,857	1,857		
					Centrally Sponsored Schemes	General-Voted	3393A	Voucher	16,713	0	0	0	16,713	16,713		
						General-Voted	344	Voucher	13,200	0	0	0	13,200	13,200		
					Centrally Sponsored Schemes	General-Voted	344A	Voucher	1,18,800	0	0	0	1,18,800	1,18,800		
						General-Voted	345	Voucher	5,000	0	0	0	5,000	5,000		
						General-Voted	3459	Voucher	582	0	0	0	582	582		
					Centrally Sponsored Schemes	General-Voted	3459A	Voucher	5,240	0	0	0	5,240	5,240		
					Centrally Sponsored Schemes	General-Voted	345A	Voucher	45,000	0	0	0	45,000	45,000		
						General-Voted	346	Voucher	5,000	0	0	0	5,000	5,000		
						General-Voted	3460	Voucher	1,549	0	0	0	1,549	1,549		
					Centrally Sponsored Schemes	General-Voted	3460A	Voucher	13,944	0	0	0	13,944	13,944		
						General-Voted	3461	Voucher	526	0	0	0	526	526		
					Centrally Sponsored Schemes	General-Voted	3461A	Voucher	4,733	0	0	0	4,733	4,733		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	3462	Voucher	850	0	0	0	850	850	
						Centrally Sponsored Schemes	General-Voted	3462A	Voucher	7,650	0	0	0	7,650	7,650	
							General-Voted	3463	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	3463A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	3464	Voucher	325	0	0	0	325	325	
						Centrally Sponsored Schemes	General-Voted	3464A	Voucher	2,921	0	0	0	2,921	2,921	
						Centrally Sponsored Schemes	General-Voted	346A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	347	Voucher	720	0	0	0	720	720	
						Centrally Sponsored Schemes	General-Voted	347A	Voucher	6,480	0	0	0	6,480	6,480	
							General-Voted	348	Voucher	720	0	0	0	720	720	
						Centrally Sponsored Schemes	General-Voted	348A	Voucher	6,480	0	0	0	6,480	6,480	
							General-Voted	349	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	349A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	350	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally	General-Voted	350A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	351	Voucher	6,000	0	0		0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	351A	Voucher	54,000	0	0		0	54,000	54,000
							General-Voted	352	Voucher	9,750	0	0		0	9,750	9,750
						Centrally Sponsored Schemes	General-Voted	352A	Voucher	87,750	0	0		0	87,750	87,750
							General-Voted	353	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	353A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	354	Voucher	15,000	0	0		0	15,000	15,000
						Centrally Sponsored Schemes	General-Voted	354A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
							General-Voted	355	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	355A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	356	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	356A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	413	Voucher	1,097	0	0		0	1,097	1,097
						Centrally Sponsored Schemes	General-Voted	413A	Voucher	9,873	0	0		0	9,873	9,873
							General-Voted	428	Voucher	4,650	0	0		0	4,650	4,650

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	428A	Voucher	41,850	0	0		0	41,850	41,850
							General-Voted	429	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	429A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	430	Voucher	3,900	0	0		0	3,900	3,900
						Centrally Sponsored Schemes	General-Voted	430A	Voucher	35,100	0	0		0	35,100	35,100
							General-Voted	431	Voucher	5,450	0	0		0	5,450	5,450
						Centrally Sponsored Schemes	General-Voted	431A	Voucher	49,050	0	0		0	49,050	49,050
							General-Voted	432	Voucher	1,493	0	0		0	1,493	1,493
						Centrally Sponsored Schemes	General-Voted	432A	Voucher	13,442	0	0		0	13,442	13,442
							General-Voted	612	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted	612A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	613	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	613A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	614	Voucher	4,180	0	0		0	4,180	4,180
						Centrally	General-Voted	614A	Voucher	37,620	0	0		0	37,620	37,620

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)			General-Voted	615	Voucher	4,180	0	0	0	4,180	4,180	
						Centrally Sponsored Schemes	General-Voted	615A	Voucher	37,620	0	0	0	37,620	37,620	
							General-Voted	616	Voucher	1,668	0	0	0	1,668	1,668	
						Centrally Sponsored Schemes	General-Voted	616A	Voucher	15,008	0	0	0	15,008	15,008	
							General-Voted	617	Voucher	1,472	0	0	0	1,472	1,472	
						Centrally Sponsored Schemes	General-Voted	617A	Voucher	13,248	0	0	0	13,248	13,248	
							General-Voted	618	Voucher	1,594	0	0	0	1,594	1,594	
						Centrally Sponsored Schemes	General-Voted	618A	Voucher	14,346	0	0	0	14,346	14,346	
							General-Voted	619	Voucher	1,100	0	0	0	1,100	1,100	
						Centrally Sponsored Schemes	General-Voted	619A	Voucher	9,899	0	0	0	9,899	9,899	
							General-Voted	756	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	756A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	757	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	757A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	758	Voucher	9,000	0	0	0	9,000	9,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	758A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	759	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally Sponsored Schemes	General-Voted	759A	Voucher	67,500	0	0	0	67,500	67,500	
						General-Voted	760	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	760A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	761	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	761A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	762	Voucher	950	0	0	0	950	950		
						Centrally Sponsored Schemes	General-Voted	762A	Voucher	8,550	0	0	0	8,550	8,550	
						General-Voted	791	Voucher	4,180	0	0	0	4,180	4,180		
						Centrally Sponsored Schemes	General-Voted	791A	Voucher	37,620	0	0	0	37,620	37,620	
						General-Voted	792	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	792A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	793	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally	General-Voted	793A	Voucher	9,000	0	0	0	9,000	9,000	

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research &Training)															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	794	Voucher	1,000	0	0		0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	794A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	795	Voucher	5,000	0	0		0	5,000	5,000
							Centrally Sponsored Schemes	General-Voted	795A	Voucher	45,000	0	0		0	45,000	45,000
								General-Voted	796	Voucher	2,600	0	0		0	2,600	2,600
							Centrally Sponsored Schemes	General-Voted	796A	Voucher	23,400	0	0		0	23,400	23,400
								General-Voted	980	Voucher	3,900	0	0		0	3,900	3,900
							Centrally Sponsored Schemes	General-Voted	980A	Voucher	35,100	0	0		0	35,100	35,100
								General-Voted	981	Voucher	5,000	0	0		0	5,000	5,000
							Centrally Sponsored Schemes	General-Voted	981A	Voucher	45,000	0	0		0	45,000	45,000
								General-Voted	982	Voucher	5,500	0	0		0	5,500	5,500
							Centrally Sponsored Schemes	General-Voted	982A	Voucher	49,500	0	0		0	49,500	49,500
								General-Voted	983	Voucher	500	0	0		0	500	500
							Centrally Sponsored Schemes	General-Voted	983A	Voucher	4,500	0	0		0	4,500	4,500
								General-Voted	984	Voucher	1,400	0	0		0	1,400	1,400

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	984A	Voucher	12,600	0	0	0	0	12,600	12,600
Total Object Head-- 36 :										53,17,802	0	0	0	0	53,17,802	53,17,802
			9		36. Grants-In-Aid (Non-Salary)		General-Voted	134	Voucher	3,584	0	0	0	0	3,584	3,584
						Centrally Sponsored Schemes	General-Voted	134A	Voucher	32,254	0	0	0	0	32,254	32,254
							General-Voted	161	Voucher	263	0	0	0	0	263	263
						Centrally Sponsored Schemes	General-Voted	161A	Voucher	2,363	0	0	0	0	2,363	2,363
							General-Voted	162	Voucher	1,700	0	0	0	0	1,700	1,700
						Centrally Sponsored Schemes	General-Voted	162A	Voucher	15,300	0	0	0	0	15,300	15,300
							General-Voted	3038	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	3038A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	3501	Voucher	1,374	0	0	0	0	1,374	1,374
						Centrally Sponsored Schemes	General-Voted	3501A	Voucher	12,367	0	0	0	0	12,367	12,367
							General-Voted	3502	Voucher	2,700	0	0	0	0	2,700	2,700
						Centrally Sponsored Schemes	General-Voted	3502A	Voucher	24,300	0	0	0	0	24,300	24,300
							General-Voted	3606	Voucher							

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 9 Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non-Salary)		General-Voted	3606		2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	3606A	Voucher	22,500	0	0	0	22,500	22,500	
						Total Object Head-- 36 :				1,46,205	0	0	0	1,46,205	1,46,205	
					36. Grants-In-Aid (Non-Salary)		General-Voted	100	Voucher	2,200	0	0	0	2,200	2,200	
							General-Voted	1000	Voucher	3,300	0	0	0	3,300	3,300	
						Centrally Sponsored Schemes	General-Voted	1000A	Voucher	29,700	0	0	0	29,700	29,700	
							General-Voted	1001	Voucher	720	0	0	0	720	720	
						Centrally Sponsored Schemes	General-Voted	1001A	Voucher	6,480	0	0	0	6,480	6,480	
							General-Voted	1002	Voucher	1,020	0	0	0	1,020	1,020	
						Centrally Sponsored Schemes	General-Voted	1002A	Voucher	9,180	0	0	0	9,180	9,180	
							General-Voted	1003	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	1003A	Voucher	32,400	0	0	0	32,400	32,400	
							General-Voted	1004	Voucher	16,839	0	0	0	16,839	16,839	
						Centrally Sponsored Schemes	General-Voted	1004A	Voucher	1,51,555	0	0	0	1,51,555	1,51,555	
							General-Voted	1005	Voucher	32,700	0	0	0	32,700	32,700	
						Centrally	General-Voted	1005A	Voucher	2,94,300	0	0	0	2,94,300	2,94,300	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	1006	Voucher	2,300	0	0	0	2,300	2,300		
					Centrally Sponsored Schemes	General-Voted	1006A	Voucher	20,700	0	0	0	20,700	20,700		
						General-Voted	1007	Voucher	1,020	0	0	0	1,020	1,020		
					Centrally Sponsored Schemes	General-Voted	1007A	Voucher	9,180	0	0	0	9,180	9,180		
						General-Voted	1008	Voucher	8,500	0	0	0	8,500	8,500		
					Centrally Sponsored Schemes	General-Voted	1008A	Voucher	76,500	0	0	0	76,500	76,500		
						General-Voted	1009	Voucher	1,020	0	0	0	1,020	1,020		
					Centrally Sponsored Schemes	General-Voted	1009A	Voucher	9,180	0	0	0	9,180	9,180		
					Centrally Sponsored Schemes	General-Voted	100A	Voucher	19,800	0	0	0	19,800	19,800		
						General-Voted	101	Voucher	9,990	0	0	0	9,990	9,990		
						General-Voted	1010	Voucher	12,500	0	0	0	12,500	12,500		
					Centrally Sponsored Schemes	General-Voted	1010A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
						General-Voted	1011	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	1011A	Voucher	27,000	0	0	0	27,000	27,000		
					Centrally	General-Voted	101A	Voucher	89,910	0	0	0	89,910	89,910		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	102	Voucher	600	0	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	102A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	103	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	103A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	104	Voucher	4,200	0	0	0	4,200	4,200	
						Centrally Sponsored Schemes	General-Voted	104A	Voucher	37,800	0	0	0	37,800	37,800	
							General-Voted	105	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	105A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	106	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	106A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	107	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	107A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	108	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	108A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	109	Voucher	1,280	0	0	0	1,280	1,280	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	109A	Voucher	11,520	0	0		0	11,520	11,520
							General-Voted	110	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted	110A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	111	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	111A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	112	Voucher	2,300	0	0		0	2,300	2,300
						Centrally Sponsored Schemes	General-Voted	112A	Voucher	20,700	0	0		0	20,700	20,700
							General-Voted	113	Voucher	2,200	0	0		0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	113A	Voucher	19,800	0	0		0	19,800	19,800
							General-Voted	114	Voucher	2,850	0	0		0	2,850	2,850
						Centrally Sponsored Schemes	General-Voted	114A	Voucher	25,650	0	0		0	25,650	25,650
							General-Voted	115	Voucher	1,625	0	0		0	1,625	1,625
						Centrally Sponsored Schemes	General-Voted	115A	Voucher	14,625	0	0		0	14,625	14,625
							General-Voted	116	Voucher	1,150	0	0		0	1,150	1,150
						Centrally	General-Voted	116A	Voucher	10,350	0	0		0	10,350	10,350

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	117	Voucher	2,750	0	0	0	2,750	2,750		
						Centrally Sponsored Schemes	General-Voted	117A	Voucher	24,750	0	0	0	24,750	24,750	
							General-Voted	1233	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	1233A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	1234	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	1234A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	1235	Voucher	1,540	0	0	0	1,540	1,540	
						Centrally Sponsored Schemes	General-Voted	1235A	Voucher	13,860	0	0	0	13,860	13,860	
							General-Voted	1236	Voucher	5,850	0	0	0	5,850	5,850	
						Centrally Sponsored Schemes	General-Voted	1236A	Voucher	52,650	0	0	0	52,650	52,650	
							General-Voted	1237	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	General-Voted	1237A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	1238	Voucher	10,800	0	0	0	10,800	10,800	
						Centrally Sponsored Schemes	General-Voted	1238A	Voucher	97,200	0	0	0	97,200	97,200	
							General-Voted	1239	Voucher	10,800	0	0	0	10,800	10,800	

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D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	1239A	Voucher	97,200	0	0		0	97,200	97,200
							General-Voted	1240	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1240A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	1241	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	General-Voted	1241A	Voucher	1,12,500	0	0		0	1,12,500	1,12,500
							General-Voted	1242	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	1242A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	1243	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	1243A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	1766	Voucher	4,125	0	0		0	4,125	4,125
						Centrally Sponsored Schemes	General-Voted	1766A	Voucher	37,125	0	0		0	37,125	37,125
							General-Voted	1767	Voucher	2,240	0	0		0	2,240	2,240
						Centrally Sponsored Schemes	General-Voted	1767A	Voucher	20,160	0	0		0	20,160	20,160
							General-Voted	1768	Voucher	2,500	0	0		0	2,500	2,500
							Centrally	General-Voted	1768A	Voucher	22,500	0	0		0	22,500

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	1769	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	1769A	Voucher	2,700	0	0	0	2,700	2,700	
							General-Voted	1770	Voucher	2,200	0	0	0	2,200	2,200	
						Centrally Sponsored Schemes	General-Voted	1770A	Voucher	19,800	0	0	0	19,800	19,800	
							General-Voted	1771	Voucher	1,100	0	0	0	1,100	1,100	
						Centrally Sponsored Schemes	General-Voted	1771A	Voucher	9,900	0	0	0	9,900	9,900	
							General-Voted	1772	Voucher	8,125	0	0	0	8,125	8,125	
						Centrally Sponsored Schemes	General-Voted	1772A	Voucher	73,125	0	0	0	73,125	73,125	
							General-Voted	1773	Voucher	39,600	0	0	0	39,600	39,600	
						Centrally Sponsored Schemes	General-Voted	1773A	Voucher	3,56,400	0	0	0	3,56,400	3,56,400	
							General-Voted	1774	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	General-Voted	1774A	Voucher	2,700	0	0	0	2,700	2,700	
							General-Voted	1775	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	1775A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	1776	Voucher	2,200	0	0	0	2,200	2,200	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1776A	Voucher	19,800	0	0		0	19,800	19,800
							General-Voted	1777	Voucher	3,450	0	0		0	3,450	3,450
						Centrally Sponsored Schemes	General-Voted	1777A	Voucher	31,050	0	0		0	31,050	31,050
							General-Voted	1778	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	1778A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	1779	Voucher	650	0	0		0	650	650
						Centrally Sponsored Schemes	General-Voted	1779A	Voucher	5,850	0	0		0	5,850	5,850
							General-Voted	178	Voucher	10,010	0	0		0	10,010	10,010
							General-Voted	1780	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	1780A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	1781	Voucher	3,200	0	0		0	3,200	3,200
						Centrally Sponsored Schemes	General-Voted	1781A	Voucher	28,800	0	0		0	28,800	28,800
							General-Voted	1782	Voucher	1,280	0	0		0	1,280	1,280
						Centrally Sponsored Schemes	General-Voted	1782A	Voucher	11,520	0	0		0	11,520	11,520
						Centrally	General-Voted	178A	Voucher	90,090	0	0		0	90,090	90,090

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	179	Voucher	800	0	0	0	800	800		
					Centrally Sponsored Schemes	General-Voted	179A	Voucher	7,200	0	0	0	7,200	7,200		
						General-Voted	180	Voucher	640	0	0	0	640	640		
					Centrally Sponsored Schemes	General-Voted	180A	Voucher	5,760	0	0	0	5,760	5,760		
						General-Voted	181	Voucher	3,773	0	0	0	3,773	3,773		
					Centrally Sponsored Schemes	General-Voted	181A	Voucher	33,956	0	0	0	33,956	33,956		
						General-Voted	182	Voucher	5,836	0	0	0	5,836	5,836		
					Centrally Sponsored Schemes	General-Voted	182A	Voucher	52,524	0	0	0	52,524	52,524		
						General-Voted	183	Voucher	6,149	0	0	0	6,149	6,149		
					Centrally Sponsored Schemes	General-Voted	183A	Voucher	55,343	0	0	0	55,343	55,343		
						General-Voted	184	Voucher	7,685	0	0	0	7,685	7,685		
					Centrally Sponsored Schemes	General-Voted	184A	Voucher	69,168	0	0	0	69,168	69,168		
						General-Voted	185	Voucher	26,196	0	0	0	26,196	26,196		
					Centrally Sponsored Schemes	General-Voted	185A	Voucher	2,35,764	0	0	0	2,35,764	2,35,764		
						General-Voted	186	Voucher	2,577	0	0	0	2,577	2,577		

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	186A	Voucher	23,191	0	0	0	23,191	23,191		
						General-Voted	187	Voucher	6,149	0	0	0	6,149	6,149		
						Centrally Sponsored Schemes	187A	Voucher	55,343	0	0	0	55,343	55,343		
						General-Voted	188	Voucher	7,685	0	0	0	7,685	7,685		
						Centrally Sponsored Schemes	188A	Voucher	69,168	0	0	0	69,168	69,168		
						General-Voted	189	Voucher	640	0	0	0	640	640		
						Centrally Sponsored Schemes	189A	Voucher	5,760	0	0	0	5,760	5,760		
						General-Voted	190	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	190A	Voucher	7,200	0	0	0	7,200	7,200		
						General-Voted	191	Voucher	2,200	0	0	0	2,200	2,200		
						Centrally Sponsored Schemes	191A	Voucher	19,800	0	0	0	19,800	19,800		
						General-Voted	192	Voucher	2,835	0	0	0	2,835	2,835		
						Centrally Sponsored Schemes	192A	Voucher	25,511	0	0	0	25,511	25,511		
						General-Voted	193	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	193A	Voucher	9,000	0	0	0	9,000	9,000		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	194	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	194A	Voucher	7,200	0	0	0	7,200	7,200	
							General-Voted	195	Voucher	560	0	0	0	560	560	
						Centrally Sponsored Schemes	General-Voted	195A	Voucher	5,040	0	0	0	5,040	5,040	
							General-Voted	196	Voucher	2,500	0	0	0	2,500	2,500	
							General-Voted	1962	Voucher	10,800	0	0	0	10,800	10,800	
						Centrally Sponsored Schemes	General-Voted	1962A	Voucher	97,200	0	0	0	97,200	97,200	
							General-Voted	1963	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	1963A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	1964	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	1964A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	1965	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	1965A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	1966	Voucher	8,250	0	0	0	8,250	8,250	
						Centrally Sponsored Schemes	General-Voted	1966A	Voucher	74,250	0	0	0	74,250	74,250	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	1967	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	1967A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	1968	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	1968A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	1969	Voucher	1,540	0	0	0	1,540	1,540	
						Centrally Sponsored Schemes	General-Voted	1969A	Voucher	13,860	0	0	0	13,860	13,860	
						Centrally Sponsored Schemes	General-Voted	196A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	197	Voucher	23,255	0	0	0	23,255	23,255	
							General-Voted	1970	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	1970A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	1971	Voucher	21,800	0	0	0	21,800	21,800	
						Centrally Sponsored Schemes	General-Voted	1971A	Voucher	1,96,200	0	0	0	1,96,200	1,96,200	
							General-Voted	1972	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	General-Voted	1972A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	1973	Voucher	7,500	0	0	0	7,500	7,500	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1973A	Voucher	67,500	0	0		0	67,500	67,500
							General-Voted	1974	Voucher	5,450	0	0		0	5,450	5,450
						Centrally Sponsored Schemes	General-Voted	1974A	Voucher	49,050	0	0		0	49,050	49,050
							General-Voted	1975	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	1975A	Voucher	10,800	0	0		0	10,800	10,800
							General-Voted	1976	Voucher	5,324	0	0		0	5,324	5,324
						Centrally Sponsored Schemes	General-Voted	1976A	Voucher	47,916	0	0		0	47,916	47,916
							General-Voted	1977	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	1977A	Voucher	16,200	0	0		0	16,200	16,200
							General-Voted	1978	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	1978A	Voucher	16,200	0	0		0	16,200	16,200
							General-Voted	1979	Voucher	10,800	0	0		0	10,800	10,800
						Centrally Sponsored Schemes	General-Voted	1979A	Voucher	97,200	0	0		0	97,200	97,200
						Centrally Sponsored Schemes	General-Voted	197A	Voucher	2,09,295	0	0		0	2,09,295	2,09,295

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Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200022		Director Of Agriculture (Research &Training)											
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	198	Voucher	200	0	0	0	200	200	
						General-Voted	1980	Voucher	2,500	0	0	0	2,500	2,500	
					Centrally Sponsored Schemes	General-Voted	1980A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	1981	Voucher	2,200	0	0	0	2,200	2,200	
					Centrally Sponsored Schemes	General-Voted	1981A	Voucher	19,800	0	0	0	19,800	19,800	
						General-Voted	1982	Voucher	3,900	0	0	0	3,900	3,900	
					Centrally Sponsored Schemes	General-Voted	1982A	Voucher	35,100	0	0	0	35,100	35,100	
						General-Voted	1983	Voucher	3,000	0	0	0	3,000	3,000	
					Centrally Sponsored Schemes	General-Voted	1983A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	1984	Voucher	16,500	0	0	0	16,500	16,500	
					Centrally Sponsored Schemes	General-Voted	1984A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500	
					Centrally Sponsored Schemes	General-Voted	198A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	199	Voucher	6,149	0	0	0	6,149	6,149	
					Centrally Sponsored Schemes	General-Voted	199A	Voucher	55,343	0	0	0	55,343	55,343	
						General-Voted	200	Voucher	11,846	0	0	0	11,846	11,846	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2000	Voucher	1,540	0	0	0	1,540	1,540		
						Centrally Sponsored Schemes	General-Voted	2000A	Voucher	13,860	0	0	0	13,860	13,860	
							General-Voted	2001	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	General-Voted	2001A	Voucher	2,700	0	0	0	2,700	2,700	
							General-Voted	2002	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	2002A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	2003	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	General-Voted	2003A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	2004	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	2004A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	2005	Voucher	2,240	0	0	0	2,240	2,240	
						Centrally Sponsored Schemes	General-Voted	2005A	Voucher	20,160	0	0	0	20,160	20,160	
							General-Voted	2006	Voucher	2,240	0	0	0	2,240	2,240	
						Centrally Sponsored Schemes	General-Voted	2006A	Voucher	20,160	0	0	0	20,160	20,160	
							General-Voted	2007	Voucher	3,600	0	0	0	3,600	3,600	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2007A	Voucher	32,400	0	0		0	32,400	32,400
							General-Voted	2008	Voucher	2,100	0	0		0	2,100	2,100
						Centrally Sponsored Schemes	General-Voted	2008A	Voucher	18,900	0	0		0	18,900	18,900
						Centrally Sponsored Schemes	General-Voted	200A	Voucher	1,06,610	0	0		0	1,06,610	1,06,610
							General-Voted	201	Voucher	3,773	0	0		0	3,773	3,773
						Centrally Sponsored Schemes	General-Voted	201A	Voucher	33,956	0	0		0	33,956	33,956
							General-Voted	202	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	202A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	203	Voucher	800	0	0		0	800	800
						Centrally Sponsored Schemes	General-Voted	203A	Voucher	7,200	0	0		0	7,200	7,200
							General-Voted	204	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	204A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	205	Voucher	2,200	0	0		0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	205A	Voucher	19,800	0	0		0	19,800	19,800

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022		Director Of Agriculture (Research &Training)												
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	206	Voucher	16,006	0	0	0	16,006	16,006		
						Centrally Sponsored Schemes	General-Voted	206A	Voucher	1,44,053	0	0	0	1,44,053	1,44,053	
						General-Voted	207	Voucher	4,823	0	0	0	4,823	4,823		
						Centrally Sponsored Schemes	General-Voted	207A	Voucher	43,409	0	0	0	43,409	43,409	
						General-Voted	208	Voucher	38,964	0	0	0	38,964	38,964		
						Centrally Sponsored Schemes	General-Voted	208A	Voucher	3,50,679	0	0	0	3,50,679	3,50,679	
						General-Voted	209	Voucher	17,373	0	0	0	17,373	17,373		
						Centrally Sponsored Schemes	General-Voted	209A	Voucher	1,56,357	0	0	0	1,56,357	1,56,357	
						General-Voted	21	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	210	Voucher	560	0	0	0	560	560		
						Centrally Sponsored Schemes	General-Voted	210A	Voucher	5,040	0	0	0	5,040	5,040	
						General-Voted	211	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	211A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	212	Voucher	2,200	0	0	0	2,200	2,200		
						Centrally Sponsored Schemes	General-Voted	212A	Voucher	19,800	0	0	0	19,800	19,800	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	213	Voucher	700	0	0	0	700	700		
					Centrally Sponsored Schemes	General-Voted	213A	Voucher	6,300	0	0	0	6,300	6,300		
						General-Voted	214	Voucher	640	0	0	0	640	640		
					Centrally Sponsored Schemes	General-Voted	214A	Voucher	5,760	0	0	0	5,760	5,760		
						General-Voted	215	Voucher	107	0	0	0	107	107		
					Centrally Sponsored Schemes	General-Voted	215A	Voucher	964	0	0	0	964	964		
						General-Voted	216	Voucher	640	0	0	0	640	640		
						General-Voted	2163	Voucher	400	0	0	0	400	400		
					Centrally Sponsored Schemes	General-Voted	2163A	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	2164	Voucher	400	0	0	0	400	400		
					Centrally Sponsored Schemes	General-Voted	2164A	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	2165	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	2165A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	2166	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	2166A	Voucher	9,000	0	0	0	9,000	9,000		

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D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2167	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally Sponsored Schemes	General-Voted	2167A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	2168	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	2168A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	2169	Voucher	4,875	0	0	0	4,875	4,875	
						Centrally Sponsored Schemes	General-Voted	2169A	Voucher	43,875	0	0	0	43,875	43,875	
						Centrally Sponsored Schemes	General-Voted	216A	Voucher	5,760	0	0	0	5,760	5,760	
							General-Voted	217	Voucher	1,700	0	0	0	1,700	1,700	
							General-Voted	2170	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	2170A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	2171	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	2171A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	2172	Voucher	7,800	0	0	0	7,800	7,800	
						Centrally Sponsored Schemes	General-Voted	2172A	Voucher	70,200	0	0	0	70,200	70,200	
							General-Voted	2173	Voucher	10,000	0	0	0	10,000	10,000	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2173A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	2174	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	2174A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	2175	Voucher	5,850	0	0	0	5,850	5,850		
					Centrally Sponsored Schemes	General-Voted	2175A	Voucher	52,650	0	0	0	52,650	52,650		
						General-Voted	2176	Voucher	5,850	0	0	0	5,850	5,850		
					Centrally Sponsored Schemes	General-Voted	2176A	Voucher	52,650	0	0	0	52,650	52,650		
						General-Voted	2177	Voucher	8,250	0	0	0	8,250	8,250		
					Centrally Sponsored Schemes	General-Voted	2177A	Voucher	74,250	0	0	0	74,250	74,250		
						General-Voted	2178	Voucher	19,440	0	0	0	19,440	19,440		
					Centrally Sponsored Schemes	General-Voted	2178A	Voucher	1,74,960	0	0	0	1,74,960	1,74,960		
						General-Voted	2179	Voucher	12,960	0	0	0	12,960	12,960		
					Centrally Sponsored Schemes	General-Voted	2179A	Voucher	1,16,640	0	0	0	1,16,640	1,16,640		
					Centrally Sponsored Schemes	General-Voted	217A	Voucher	15,300	0	0	0	15,300	15,300		

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D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	218	Voucher	3,986	0	0	0	3,986	3,986		
						General-Voted	2180	Voucher	11,000	0	0	0	11,000	11,000		
					Centrally Sponsored Schemes	General-Voted	2180A	Voucher	99,000	0	0	0	99,000	99,000		
						General-Voted	2181	Voucher	1,200	0	0	0	1,200	1,200		
					Centrally Sponsored Schemes	General-Voted	2181A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	2182	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	2182A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	2183	Voucher	300	0	0	0	300	300		
					Centrally Sponsored Schemes	General-Voted	2183A	Voucher	2,700	0	0	0	2,700	2,700		
						General-Voted	2184	Voucher	8,080	0	0	0	8,080	8,080		
					Centrally Sponsored Schemes	General-Voted	2184A	Voucher	72,720	0	0	0	72,720	72,720		
						General-Voted	2185	Voucher	400	0	0	0	400	400		
					Centrally Sponsored Schemes	General-Voted	2185A	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	2186	Voucher	500	0	0	0	500	500		
					Centrally Sponsored Schemes	General-Voted	2186A	Voucher	4,500	0	0	0	4,500	4,500		

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D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2187	Voucher	12,960	0	0	0	0	12,960	12,960	
						Centrally Sponsored Schemes	General-Voted	2187A	Voucher	1,16,640	0	0	0	0	1,16,640	1,16,640
							General-Voted	2188	Voucher	500	0	0	0	0	500	500
						Centrally Sponsored Schemes	General-Voted	2188A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	2189	Voucher	6,060	0	0	0	0	6,060	6,060
						Centrally Sponsored Schemes	General-Voted	2189A	Voucher	54,540	0	0	0	0	54,540	54,540
						Centrally Sponsored Schemes	General-Voted	218A	Voucher	35,875	0	0	0	0	35,875	35,875
							General-Voted	219	Voucher	2,835	0	0	0	0	2,835	2,835
							General-Voted	2196	Voucher	18,000	0	0	0	0	18,000	18,000
						Centrally Sponsored Schemes	General-Voted	2196A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
						Centrally Sponsored Schemes	General-Voted	219A	Voucher	25,510	0	0	0	0	25,510	25,510
						Centrally Sponsored Schemes	General-Voted	21A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	22	Voucher	1,200	0	0	0	0	1,200	1,200
							General-Voted	220	Voucher	34,212	0	0	0	0	34,212	34,212
						Centrally	General-Voted	220A	Voucher	3,07,912	0	0	0	0	3,07,912	3,07,912

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												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	221	Voucher	19,531	0	0	0	19,531	19,531		
						Centrally Sponsored Schemes	General-Voted	221A	Voucher	1,75,778	0	0	0	1,75,778	1,75,778	
							General-Voted	222	Voucher	4,823	0	0	0	4,823	4,823	
						Centrally Sponsored Schemes	General-Voted	222A	Voucher	43,409	0	0	0	43,409	43,409	
							General-Voted	223	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	223A	Voucher	1,800	0	0	0	1,800	1,800	
							General-Voted	224	Voucher	90,079	0	0	0	90,079	90,079	
						Centrally Sponsored Schemes	General-Voted	224A	Voucher	8,10,711	0	0	0	8,10,711	8,10,711	
							General-Voted	225	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	225A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	226	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	226A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	227	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	227A	Voucher	1,800	0	0	0	1,800	1,800	
							General-Voted	228	Voucher	1,800	0	0	0	1,800	1,800	

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												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	228A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	229	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	229A	Voucher	16,200	0	0	0	16,200	16,200		
						Centrally Sponsored Schemes	General-Voted	22A	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	23	Voucher	900	0	0	0	900	900		
						General-Voted	230	Voucher	6,149	0	0	0	6,149	6,149		
						Centrally Sponsored Schemes	General-Voted	230A	Voucher	55,343	0	0	0	55,343	55,343	
						General-Voted	231	Voucher	30,106	0	0	0	30,106	30,106		
						Centrally Sponsored Schemes	General-Voted	231A	Voucher	2,70,953	0	0	0	2,70,953	2,70,953	
						General-Voted	232	Voucher	1,760	0	0	0	1,760	1,760		
						Centrally Sponsored Schemes	General-Voted	232A	Voucher	15,840	0	0	0	15,840	15,840	
						General-Voted	233	Voucher	5,836	0	0	0	5,836	5,836		
						Centrally Sponsored Schemes	General-Voted	233A	Voucher	52,524	0	0	0	52,524	52,524	
						General-Voted	234	Voucher	6,149	0	0	0	6,149	6,149		
						Centrally	General-Voted	234A	Voucher	55,343	0	0	0	55,343	55,343	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	235	Voucher	1,200	0	0	0	1,200	1,200		
					Centrally Sponsored Schemes	General-Voted	235A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	236	Voucher	3,773	0	0	0	3,773	3,773		
					Centrally Sponsored Schemes	General-Voted	236A	Voucher	33,956	0	0	0	33,956	33,956		
						General-Voted	237	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	237A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	238	Voucher	1,200	0	0	0	1,200	1,200		
					Centrally Sponsored Schemes	General-Voted	238A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	239	Voucher	8,321	0	0	0	8,321	8,321		
					Centrally Sponsored Schemes	General-Voted	239A	Voucher	74,885	0	0	0	74,885	74,885		
					Centrally Sponsored Schemes	General-Voted	23A	Voucher	8,100	0	0	0	8,100	8,100		
						General-Voted	24	Voucher	1,200	0	0	0	1,200	1,200		
						General-Voted	240	Voucher	12,481	0	0	0	12,481	12,481		
					Centrally Sponsored Schemes	General-Voted	240A	Voucher	1,12,328	0	0	0	1,12,328	1,12,328		
						General-Voted	241	Voucher	5,836	0	0	0	5,836	5,836		

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	241A	Voucher	52,524	0	0		0	52,524	52,524
							General-Voted	242	Voucher	6,149	0	0		0	6,149	6,149
						Centrally Sponsored Schemes	General-Voted	242A	Voucher	55,343	0	0		0	55,343	55,343
							General-Voted	243	Voucher	1,936	0	0		0	1,936	1,936
						Centrally Sponsored Schemes	General-Voted	243A	Voucher	17,424	0	0		0	17,424	17,424
							General-Voted	244	Voucher	11,846	0	0		0	11,846	11,846
						Centrally Sponsored Schemes	General-Voted	244A	Voucher	1,06,610	0	0		0	1,06,610	1,06,610
							General-Voted	245	Voucher	23,255	0	0		0	23,255	23,255
						Centrally Sponsored Schemes	General-Voted	245A	Voucher	2,09,295	0	0		0	2,09,295	2,09,295
							General-Voted	246	Voucher	5,836	0	0		0	5,836	5,836
						Centrally Sponsored Schemes	General-Voted	246A	Voucher	52,524	0	0		0	52,524	52,524
							General-Voted	247	Voucher	29,671	0	0		0	29,671	29,671
						Centrally Sponsored Schemes	General-Voted	247A	Voucher	2,67,035	0	0		0	2,67,035	2,67,035
							General-Voted	248	Voucher	3,773	0	0		0	3,773	3,773
						Centrally	General-Voted	248A	Voucher	33,956	0	0		0	33,956	33,956

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											8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	249	Voucher	6,149	0	0	0	6,149	6,149	
						Centrally Sponsored Schemes	General-Voted	249A	Voucher	55,343	0	0	0	55,343	55,343
						Centrally Sponsored Schemes	General-Voted	24A	Voucher	10,800	0	0	0	10,800	10,800
							General-Voted	25	Voucher	27,250	0	0	0	27,250	27,250
							General-Voted	250	Voucher	5,836	0	0	0	5,836	5,836
						Centrally Sponsored Schemes	General-Voted	250A	Voucher	52,524	0	0	0	52,524	52,524
							General-Voted	251	Voucher	13,898	0	0	0	13,898	13,898
						Centrally Sponsored Schemes	General-Voted	251A	Voucher	1,25,086	0	0	0	1,25,086	1,25,086
							General-Voted	252	Voucher	3,447	0	0	0	3,447	3,447
						Centrally Sponsored Schemes	General-Voted	252A	Voucher	31,018	0	0	0	31,018	31,018
							General-Voted	2593	Voucher	300	0	0	0	300	300
						Centrally Sponsored Schemes	General-Voted	2593A	Voucher	2,700	0	0	0	2,700	2,700
							General-Voted	2594	Voucher	1,520	0	0	0	1,520	1,520
						Centrally Sponsored Schemes	General-Voted	2594A	Voucher	13,680	0	0	0	13,680	13,680
							General-Voted	2595	Voucher	2,500	0	0	0	2,500	2,500

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												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2595A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	2596	Voucher	11,000	0	0	0	11,000	11,000		
					Centrally Sponsored Schemes	General-Voted	2596A	Voucher	99,000	0	0	0	99,000	99,000		
					Centrally Sponsored Schemes	General-Voted	25A	Voucher	2,45,250	0	0	0	2,45,250	2,45,250		
						General-Voted	26	Voucher	2,400	0	0	0	2,400	2,400		
						General-Voted	2603	Voucher	400	0	0	0	400	400		
					Centrally Sponsored Schemes	General-Voted	2603A	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	2604	Voucher	2,750	0	0	0	2,750	2,750		
					Centrally Sponsored Schemes	General-Voted	2604A	Voucher	24,750	0	0	0	24,750	24,750		
						General-Voted	2605	Voucher	5,450	0	0	0	5,450	5,450		
					Centrally Sponsored Schemes	General-Voted	2605A	Voucher	49,050	0	0	0	49,050	49,050		
						General-Voted	2606	Voucher	1,625	0	0	0	1,625	1,625		
					Centrally Sponsored Schemes	General-Voted	2606A	Voucher	14,625	0	0	0	14,625	14,625		
						General-Voted	2607	Voucher	300	0	0	0	300	300		
					Centrally	General-Voted	2607A	Voucher	2,700	0	0	0	2,700	2,700		

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D.D.O. :		200022 Director Of Agriculture (Research &Training)														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2608	Voucher	2,200	0	0	0	2,200	2,200		
					Centrally Sponsored Schemes	General-Voted	2608A	Voucher	19,800	0	0	0	19,800	19,800		
						General-Voted	2609	Voucher	2,200	0	0	0	2,200	2,200		
					Centrally Sponsored Schemes	General-Voted	2609A	Voucher	19,800	0	0	0	19,800	19,800		
					Centrally Sponsored Schemes	General-Voted	26A	Voucher	21,600	0	0	0	21,600	21,600		
						General-Voted	27	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	2782	Voucher	4,875	0	0	0	4,875	4,875		
					Centrally Sponsored Schemes	General-Voted	2782A	Voucher	43,875	0	0	0	43,875	43,875		
						General-Voted	2783	Voucher	6,600	0	0	0	6,600	6,600		
					Centrally Sponsored Schemes	General-Voted	2783A	Voucher	59,400	0	0	0	59,400	59,400		
						General-Voted	2784	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	2784A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	2785	Voucher	400	0	0	0	400	400		
					Centrally Sponsored Schemes	General-Voted	2785A	Voucher	3,600	0	0	0	3,600	3,600		
					Centrally	General-Voted	27A	Voucher	97,200	0	0	0	97,200	97,200		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non-Salary)		General-Voted	28	Voucher	1,000	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	28A	Voucher	9,000	0	0	0	9,000	9,000
								General-Voted	29	Voucher	1,000	0	0	0	1,000	1,000
								General-Voted	2921	Voucher	2,000	0	0	0	2,000	2,000
							Centrally Sponsored Schemes	General-Voted	2921A	Voucher	18,000	0	0	0	18,000	18,000
								General-Voted	2922	Voucher	2,500	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	2922A	Voucher	22,500	0	0	0	22,500	22,500
							Centrally Sponsored Schemes	General-Voted	29A	Voucher	9,000	0	0	0	9,000	9,000
								General-Voted	30	Voucher	2,500	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	30A	Voucher	22,500	0	0	0	22,500	22,500
								General-Voted	31	Voucher	600	0	0	0	600	600
							Centrally Sponsored Schemes	General-Voted	31A	Voucher	5,400	0	0	0	5,400	5,400
								General-Voted	32	Voucher	184	0	0	0	184	184
								General-Voted	325	Voucher	3,869	0	0	0	3,869	3,869
								General-Voted	3254	Voucher	2,500	0	0	0	2,500	2,500
							Centrally Sponsored	General-Voted	3254A	Voucher	22,500	0	0	0	22,500	22,500

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	3255	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	General-Voted	3255A	Voucher	32,400	0	0		0	32,400	32,400
							General-Voted	3256	Voucher	1,950	0	0		0	1,950	1,950
						Centrally Sponsored Schemes	General-Voted	3256A	Voucher	17,550	0	0		0	17,550	17,550
							General-Voted	3257	Voucher	12,500	0	0		0	12,500	12,500
						Centrally Sponsored Schemes	General-Voted	3257A	Voucher	1,12,500	0	0		0	1,12,500	1,12,500
						Centrally Sponsored Schemes	General-Voted	325A	Voucher	34,819	0	0		0	34,819	34,819
							General-Voted	326	Voucher	6,149	0	0		0	6,149	6,149
							General-Voted	3268	Voucher	2,240	0	0		0	2,240	2,240
						Centrally Sponsored Schemes	General-Voted	3268A	Voucher	20,160	0	0		0	20,160	20,160
							General-Voted	3269	Voucher	4,875	0	0		0	4,875	4,875
						Centrally Sponsored Schemes	General-Voted	3269A	Voucher	43,875	0	0		0	43,875	43,875
						Centrally Sponsored Schemes	General-Voted	326A	Voucher	55,343	0	0		0	55,343	55,343
							General-Voted	327	Voucher	5,836	0	0		0	5,836	5,836
							General-Voted	3270	Voucher	2,240	0	0		0	2,240	2,240

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	3270A	Voucher	20,160	0	0		0	20,160	20,160
							General-Voted	3271	Voucher	4,125	0	0		0	4,125	4,125
						Centrally Sponsored Schemes	General-Voted	3271A	Voucher	37,125	0	0		0	37,125	37,125
							General-Voted	3272	Voucher	6,149	0	0		0	6,149	6,149
						Centrally Sponsored Schemes	General-Voted	3272A	Voucher	55,343	0	0		0	55,343	55,343
							General-Voted	3273	Voucher	2,577	0	0		0	2,577	2,577
						Centrally Sponsored Schemes	General-Voted	3273A	Voucher	23,191	0	0		0	23,191	23,191
							General-Voted	3274	Voucher	3,447	0	0		0	3,447	3,447
						Centrally Sponsored Schemes	General-Voted	3274A	Voucher	31,018	0	0		0	31,018	31,018
							General-Voted	3275	Voucher	7,685	0	0		0	7,685	7,685
						Centrally Sponsored Schemes	General-Voted	3275A	Voucher	69,168	0	0		0	69,168	69,168
							General-Voted	3276	Voucher	13,898	0	0		0	13,898	13,898
						Centrally Sponsored Schemes	General-Voted	3276A	Voucher	1,25,086	0	0		0	1,25,086	1,25,086
							General-Voted	3277	Voucher	2,880	0	0		0	2,880	2,880
							Centrally	General-Voted	3277A	Voucher	25,920	0	0		0	25,920

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	3278	Voucher	8,800	0	0	0	8,800	8,800		
						Centrally Sponsored Schemes	General-Voted	3278A	Voucher	79,200	0	0	0	79,200	79,200	
							General-Voted	3279	Voucher	6,500	0	0	0	6,500	6,500	
						Centrally Sponsored Schemes	General-Voted	3279A	Voucher	58,500	0	0	0	58,500	58,500	
						Centrally Sponsored Schemes	General-Voted	327A	Voucher	52,524	0	0	0	52,524	52,524	
							General-Voted	328	Voucher	13,750	0	0	0	13,750	13,750	
							General-Voted	3280	Voucher	14,400	0	0	0	14,400	14,400	
						Centrally Sponsored Schemes	General-Voted	3280A	Voucher	1,29,600	0	0	0	1,29,600	1,29,600	
							General-Voted	3281	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	3281A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	3282	Voucher	5,836	0	0	0	5,836	5,836	
						Centrally Sponsored Schemes	General-Voted	3282A	Voucher	52,524	0	0	0	52,524	52,524	
							General-Voted	3283	Voucher	6,149	0	0	0	6,149	6,149	
						Centrally Sponsored Schemes	General-Voted	3283A	Voucher	55,343	0	0	0	55,343	55,343	
							General-Voted	3284	Voucher	1,936	0	0	0	1,936	1,936	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	3284A	Voucher	17,424	0	0		0	17,424	17,424
							General-Voted	3285	Voucher	11,846	0	0		0	11,846	11,846
						Centrally Sponsored Schemes	General-Voted	3285A	Voucher	1,06,610	0	0		0	1,06,610	1,06,610
							General-Voted	3286	Voucher	23,255	0	0		0	23,255	23,255
						Centrally Sponsored Schemes	General-Voted	3286A	Voucher	2,09,295	0	0		0	2,09,295	2,09,295
							General-Voted	3287	Voucher	9,310	0	0		0	9,310	9,310
						Centrally Sponsored Schemes	General-Voted	3287A	Voucher	83,789	0	0		0	83,789	83,789
							General-Voted	3288	Voucher	6,460	0	0		0	6,460	6,460
						Centrally Sponsored Schemes	General-Voted	3288A	Voucher	58,139	0	0		0	58,139	58,139
							General-Voted	3289	Voucher	38,964	0	0		0	38,964	38,964
						Centrally Sponsored Schemes	General-Voted	3289A	Voucher	3,50,679	0	0		0	3,50,679	3,50,679
						Centrally Sponsored Schemes	General-Voted	328A	Voucher	1,23,750	0	0		0	1,23,750	1,23,750
							General-Voted	329	Voucher	9,750	0	0		0	9,750	9,750
							General-Voted	3290	Voucher	19,531	0	0		0	19,531	19,531
						Centrally	General-Voted	3290A	Voucher	1,75,778	0	0		0	1,75,778	1,75,778

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non-Salary)		General-Voted	3291	Voucher	3,986	0	0	0	3,986	3,986	
						Centrally Sponsored Schemes	General-Voted	3291A	Voucher	35,875	0	0	0	35,875	35,875	
							General-Voted	3292	Voucher	2,835	0	0	0	2,835	2,835	
						Centrally Sponsored Schemes	General-Voted	3292A	Voucher	25,510	0	0	0	25,510	25,510	
							General-Voted	3293	Voucher	6,149	0	0	0	6,149	6,149	
						Centrally Sponsored Schemes	General-Voted	3293A	Voucher	55,343	0	0	0	55,343	55,343	
						Centrally Sponsored Schemes	General-Voted	329A	Voucher	87,750	0	0	0	87,750	87,750	
						Centrally Sponsored Schemes	General-Voted	32A	Voucher	1,660	0	0	0	1,660	1,660	
							General-Voted	33	Voucher	2,500	0	0	0	2,500	2,500	
							General-Voted	330	Voucher	5,635	0	0	0	5,635	5,635	
						Centrally Sponsored Schemes	General-Voted	330A	Voucher	50,715	0	0	0	50,715	50,715	
							General-Voted	331	Voucher	7,200	0	0	0	7,200	7,200	
						Centrally Sponsored Schemes	General-Voted	331A	Voucher	64,800	0	0	0	64,800	64,800	
							General-Voted	332	Voucher	4,600	0	0	0	4,600	4,600	
						Centrally	General-Voted	332A	Voucher	41,400	0	0	0	41,400	41,400	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	333	Voucher	1,440	0	0	0	1,440	1,440		
					Centrally Sponsored Schemes	General-Voted	333A	Voucher	12,960	0	0	0	12,960	12,960		
						General-Voted	334	Voucher	2,000	0	0	0	2,000	2,000		
					Centrally Sponsored Schemes	General-Voted	334A	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted	335	Voucher	7,321	0	0	0	7,321	7,321		
					Centrally Sponsored Schemes	General-Voted	335A	Voucher	65,884	0	0	0	65,884	65,884		
						General-Voted	336	Voucher	3,773	0	0	0	3,773	3,773		
					Centrally Sponsored Schemes	General-Voted	336A	Voucher	33,956	0	0	0	33,956	33,956		
						General-Voted	337	Voucher	6,149	0	0	0	6,149	6,149		
					Centrally Sponsored Schemes	General-Voted	337A	Voucher	55,343	0	0	0	55,343	55,343		
						General-Voted	338	Voucher	4,823	0	0	0	4,823	4,823		
						General-Voted	3383	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	3383A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	3384	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	3384A	Voucher	22,500	0	0	0	22,500	22,500		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	3385	Voucher	16,839	0	0	0	0	16,839	16,839	
						Centrally Sponsored Schemes	General-Voted	3385A	Voucher	1,51,555	0	0	0	0	1,51,555	1,51,555
							General-Voted	3386	Voucher	5,836	0	0	0	0	5,836	5,836
						Centrally Sponsored Schemes	General-Voted	3386A	Voucher	52,524	0	0	0	0	52,524	52,524
							General-Voted	3387	Voucher	3,773	0	0	0	0	3,773	3,773
						Centrally Sponsored Schemes	General-Voted	3387A	Voucher	33,956	0	0	0	0	33,956	33,956
							General-Voted	3388	Voucher	8,321	0	0	0	0	8,321	8,321
						Centrally Sponsored Schemes	General-Voted	3388A	Voucher	74,885	0	0	0	0	74,885	74,885
							General-Voted	3389	Voucher	34,212	0	0	0	0	34,212	34,212
						Centrally Sponsored Schemes	General-Voted	3389A	Voucher	3,07,912	0	0	0	0	3,07,912	3,07,912
							General-Voted	338A	Voucher	43,409	0	0	0	0	43,409	43,409
							General-Voted	339	Voucher	1,440	0	0	0	0	1,440	1,440
							General-Voted	3390	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	3390A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	3391	Voucher	2,943	0	0	0	0	2,943	2,943

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3391A	Voucher	26,487	0	0	0	0	26,487	26,487
						Centrally Sponsored Schemes	General-Voted	339A	Voucher	12,960	0	0	0	0	12,960	12,960
						Centrally Sponsored Schemes	General-Voted	33A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	34	Voucher	2,500	0	0	0	0	2,500	2,500
							General-Voted	340	Voucher	3,118	0	0	0	0	3,118	3,118
						Centrally Sponsored Schemes	General-Voted	340A	Voucher	28,062	0	0	0	0	28,062	28,062
							General-Voted	341	Voucher	3,475	0	0	0	0	3,475	3,475
						Centrally Sponsored Schemes	General-Voted	341A	Voucher	31,271	0	0	0	0	31,271	31,271
							General-Voted	342	Voucher	3,475	0	0	0	0	3,475	3,475
						Centrally Sponsored Schemes	General-Voted	342A	Voucher	31,271	0	0	0	0	31,271	31,271
							General-Voted	343	Voucher	1,260	0	0	0	0	1,260	1,260
						Centrally Sponsored Schemes	General-Voted	343A	Voucher	11,340	0	0	0	0	11,340	11,340
						Centrally Sponsored Schemes	General-Voted	34A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	35	Voucher	1,800	0	0	0	1,800	1,800	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022		Director Of Agriculture (Research &Training)												
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	3546	Voucher	26,196	0	0	0	0	26,196	26,196	
						Centrally Sponsored Schemes	General-Voted	3546A	Voucher	2,35,764	0	0	0	0	2,35,764	2,35,764
							General-Voted	3547	Voucher	4,000	0	0	0	0	4,000	4,000
						Centrally Sponsored Schemes	General-Voted	3547A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	3548	Voucher	6,149	0	0	0	0	6,149	6,149
						Centrally Sponsored Schemes	General-Voted	3548A	Voucher	55,343	0	0	0	0	55,343	55,343
							General-Voted	3549	Voucher	5,836	0	0	0	0	5,836	5,836
						Centrally Sponsored Schemes	General-Voted	3549A	Voucher	52,524	0	0	0	0	52,524	52,524
							General-Voted	3550	Voucher	12,481	0	0	0	0	12,481	12,481
						Centrally Sponsored Schemes	General-Voted	3550A	Voucher	1,12,328	0	0	0	0	1,12,328	1,12,328
							General-Voted	3551	Voucher	29,671	0	0	0	0	29,671	29,671
						Centrally Sponsored Schemes	General-Voted	3551A	Voucher	2,67,035	0	0	0	0	2,67,035	2,67,035
							General-Voted	3552	Voucher	3,600	0	0	0	0	3,600	3,600
						Centrally Sponsored Schemes	General-Voted	3552A	Voucher	32,400	0	0	0	0	32,400	32,400
							General-Voted	3553	Voucher	6,149	0	0	0	0	6,149	6,149

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3553A	Voucher	55,343	0	0	0	55,343	55,343		
						General-Voted	3554	Voucher	5,836	0	0	0	5,836	5,836		
					Centrally Sponsored Schemes	General-Voted	3554A	Voucher	52,524	0	0	0	52,524	52,524		
						General-Voted	3555	Voucher	3,773	0	0	0	3,773	3,773		
					Centrally Sponsored Schemes	General-Voted	3555A	Voucher	33,956	0	0	0	33,956	33,956		
						General-Voted	3556	Voucher	16,006	0	0	0	16,006	16,006		
					Centrally Sponsored Schemes	General-Voted	3556A	Voucher	1,44,053	0	0	0	1,44,053	1,44,053		
						General-Voted	3557	Voucher	5,050	0	0	0	5,050	5,050		
					Centrally Sponsored Schemes	General-Voted	3557A	Voucher	45,450	0	0	0	45,450	45,450		
						General-Voted	3558	Voucher	4,823	0	0	0	4,823	4,823		
					Centrally Sponsored Schemes	General-Voted	3558A	Voucher	43,409	0	0	0	43,409	43,409		
						General-Voted	3559	Voucher	2,835	0	0	0	2,835	2,835		
					Centrally Sponsored Schemes	General-Voted	3559A	Voucher	25,511	0	0	0	25,511	25,511		
						General-Voted	3560	Voucher	23,255	0	0	0	23,255	23,255		
					Centrally	General-Voted	3560A	Voucher	2,09,295	0	0	0	2,09,295	2,09,295		

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	3561	Voucher	6,149	0	0	0	0	6,149	6,149	
					Centrally Sponsored Schemes	General-Voted	3561A	Voucher	55,343	0	0	0	0	55,343	55,343	
						General-Voted	3562	Voucher	11,846	0	0	0	0	11,846	11,846	
					Centrally Sponsored Schemes	General-Voted	3562A	Voucher	1,06,610	0	0	0	0	1,06,610	1,06,610	
						General-Voted	3563	Voucher	17,373	0	0	0	0	17,373	17,373	
					Centrally Sponsored Schemes	General-Voted	3563A	Voucher	1,56,357	0	0	0	0	1,56,357	1,56,357	
						General-Voted	3564	Voucher	3,773	0	0	0	0	3,773	3,773	
					Centrally Sponsored Schemes	General-Voted	3564A	Voucher	33,956	0	0	0	0	33,956	33,956	
						General-Voted	3565	Voucher	4,823	0	0	0	0	4,823	4,823	
					Centrally Sponsored Schemes	General-Voted	3565A	Voucher	43,409	0	0	0	0	43,409	43,409	
						General-Voted	3566	Voucher	3,773	0	0	0	0	3,773	3,773	
					Centrally Sponsored Schemes	General-Voted	3566A	Voucher	33,956	0	0	0	0	33,956	33,956	
						General-Voted	3567	Voucher	1,418	0	0	0	0	1,418	1,418	
					Centrally Sponsored Schemes	General-Voted	3567A	Voucher	12,760	0	0	0	0	12,760	12,760	
						General-Voted	3568	Voucher	7,685	0	0	0	0	7,685	7,685	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	3568A	Voucher	69,168	0	0		0	69,168	69,168
							General-Voted	3569	Voucher	4,805	0	0		0	4,805	4,805
						Centrally Sponsored Schemes	General-Voted	3569A	Voucher	43,245	0	0		0	43,245	43,245
						Centrally Sponsored Schemes	General-Voted	35A	Voucher	16,200	0	0		0	16,200	16,200
							General-Voted	36	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	General-Voted	36A	Voucher	32,400	0	0		0	32,400	32,400
							General-Voted	37	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	37A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	38	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	General-Voted	38A	Voucher	32,400	0	0		0	32,400	32,400
							General-Voted	39	Voucher	2,500	0	0		0	2,500	2,500
							General-Voted	391	Voucher	5,450	0	0		0	5,450	5,450
						Centrally Sponsored Schemes	General-Voted	391A	Voucher	49,050	0	0		0	49,050	49,050
							General-Voted	392	Voucher	2,200	0	0		0	2,200	2,200
							Centrally	General-Voted	392A	Voucher	19,800	0	0		0	19,800

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	393	Voucher	800	0	0		0	800	800
						Centrally Sponsored Schemes	General-Voted	393A	Voucher	7,200	0	0		0	7,200	7,200
							General-Voted	394	Voucher	1,760	0	0		0	1,760	1,760
						Centrally Sponsored Schemes	General-Voted	394A	Voucher	15,840	0	0		0	15,840	15,840
							General-Voted	395	Voucher	400	0	0		0	400	400
						Centrally Sponsored Schemes	General-Voted	395A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	396	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	396A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	397	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	397A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	398	Voucher	640	0	0		0	640	640
						Centrally Sponsored Schemes	General-Voted	398A	Voucher	5,760	0	0		0	5,760	5,760
							General-Voted	399	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	399A	Voucher	10,800	0	0		0	10,800	10,800
						Centrally	General-Voted	39A	Voucher	22,500	0	0		0	22,500	22,500

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Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research & Training)															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	40	Voucher	2,500	0	0	0	2,500	2,500			
						General-Voted	400	Voucher	1,000	0	0	0	1,000	1,000			
								Centrally Sponsored Schemes	General-Voted	400A	Voucher	9,000	0	0	0	9,000	9,000
									General-Voted	401	Voucher	1,000	0	0	0	1,000	1,000
								Centrally Sponsored Schemes	General-Voted	401A	Voucher	9,000	0	0	0	9,000	9,000
									General-Voted	402	Voucher	1,000	0	0	0	1,000	1,000
								Centrally Sponsored Schemes	General-Voted	402A	Voucher	9,000	0	0	0	9,000	9,000
									General-Voted	403	Voucher	5,450	0	0	0	5,450	5,450
								Centrally Sponsored Schemes	General-Voted	403A	Voucher	49,050	0	0	0	49,050	49,050
									General-Voted	404	Voucher	2,200	0	0	0	2,200	2,200
								Centrally Sponsored Schemes	General-Voted	404A	Voucher	19,800	0	0	0	19,800	19,800
									General-Voted	405	Voucher	1,000	0	0	0	1,000	1,000
								Centrally Sponsored Schemes	General-Voted	405A	Voucher	9,000	0	0	0	9,000	9,000
									General-Voted	406	Voucher	5,450	0	0	0	5,450	5,450
								Centrally Sponsored Schemes	General-Voted	406A	Voucher	49,050	0	0	0	49,050	49,050

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	407	Voucher	2,200	0	0	0	2,200	2,200	
						Centrally Sponsored Schemes	General-Voted	407A	Voucher	19,800	0	0	0	19,800	19,800	
							General-Voted	408	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	408A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	409	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	409A	Voucher	27,000	0	0	0	27,000	27,000	
						Centrally Sponsored Schemes	General-Voted	40A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	41	Voucher	1,150	0	0	0	1,150	1,150	
							General-Voted	410	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	410A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	411	Voucher	800	0	0	0	800	800	
						Centrally Sponsored Schemes	General-Voted	411A	Voucher	7,200	0	0	0	7,200	7,200	
							General-Voted	412	Voucher	800	0	0	0	800	800	
						Centrally Sponsored Schemes	General-Voted	412A	Voucher	7,200	0	0	0	7,200	7,200	
							General-Voted	416	Voucher	4,400	0	0	0	4,400	4,400	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	416A	Voucher	39,600	0	0	0	39,600	39,600		
						General-Voted	417	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	417A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	418	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	418A	Voucher	13,500	0	0	0	13,500	13,500	
						General-Voted	419	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	419A	Voucher	45,000	0	0	0	45,000	45,000	
						Centrally Sponsored Schemes	General-Voted	41A	Voucher	10,350	0	0	0	10,350	10,350	
						General-Voted	42	Voucher	2,600	0	0	0	2,600	2,600		
						General-Voted	420	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	420A	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	421	Voucher	5,050	0	0	0	5,050	5,050		
						Centrally Sponsored Schemes	General-Voted	421A	Voucher	45,450	0	0	0	45,450	45,450	
						General-Voted	422	Voucher	4,600	0	0	0	4,600	4,600		
						Centrally	General-Voted	422A	Voucher	41,400	0	0	0	41,400	41,400	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research &Training)															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)			General-Voted	423	Voucher	2,560	0	0	0	0	2,560	2,560	
							Centrally Sponsored Schemes	General-Voted	423A	Voucher	23,040	0	0	0	0	23,040	23,040
								General-Voted	424	Voucher	5,500	0	0	0	0	5,500	5,500
							Centrally Sponsored Schemes	General-Voted	424A	Voucher	49,500	0	0	0	0	49,500	49,500
								General-Voted	425	Voucher	1,200	0	0	0	0	1,200	1,200
							Centrally Sponsored Schemes	General-Voted	425A	Voucher	10,800	0	0	0	0	10,800	10,800
								General-Voted	426	Voucher	4,400	0	0	0	0	4,400	4,400
							Centrally Sponsored Schemes	General-Voted	426A	Voucher	39,600	0	0	0	0	39,600	39,600
								General-Voted	427	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	427A	Voucher	22,500	0	0	0	0	22,500	22,500
								General-Voted	42A	Voucher	23,400	0	0	0	0	23,400	23,400
								General-Voted	43	Voucher	9,200	0	0	0	0	9,200	9,200
							Centrally Sponsored Schemes	General-Voted	43A	Voucher	82,800	0	0	0	0	82,800	82,800
								General-Voted	44	Voucher	1,200	0	0	0	0	1,200	1,200
							Centrally	General-Voted	44A	Voucher	10,800	0	0	0	0	10,800	10,800

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)			General-Voted	45	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	45A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	46	Voucher	300	0	0	0	0	300	300
						Centrally Sponsored Schemes	General-Voted	46A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	47	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	47A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	48	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	48A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	49	Voucher	1,200	0	0	0	0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	49A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	50	Voucher	1,800	0	0	0	0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	50A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted	51	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	51A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	52	Voucher	2,660	0	0	0	0	2,660	2,660

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	52A	Voucher	23,940	0	0	0	23,940	23,940		
						General-Voted	53	Voucher	2,350	0	0	0	2,350	2,350		
						Centrally Sponsored Schemes	General-Voted	53A	Voucher	21,150	0	0	0	21,150	21,150	
						General-Voted	54	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	54A	Voucher	2,700	0	0	0	2,700	2,700	
						General-Voted	55	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	55A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	56	Voucher	2,400	0	0	0	2,400	2,400		
						Centrally Sponsored Schemes	General-Voted	56A	Voucher	21,600	0	0	0	21,600	21,600	
						General-Voted	57	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	57A	Voucher	5,400	0	0	0	5,400	5,400	
						General-Voted	58	Voucher	2,750	0	0	0	2,750	2,750		
						Centrally Sponsored Schemes	General-Voted	58A	Voucher	24,750	0	0	0	24,750	24,750	
						General-Voted	59	Voucher	1,000	0	0	0	1,000	1,000		
						General-Voted	590	Voucher	2,750	0	0	0	2,750	2,750		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	590A	Voucher	24,750	0	0		0	24,750	24,750
							General-Voted	591	Voucher	5,450	0	0		0	5,450	5,450
						Centrally Sponsored Schemes	General-Voted	591A	Voucher	49,050	0	0		0	49,050	49,050
							General-Voted	592	Voucher	800	0	0		0	800	800
						Centrally Sponsored Schemes	General-Voted	592A	Voucher	7,200	0	0		0	7,200	7,200
							General-Voted	593	Voucher	14,400	0	0		0	14,400	14,400
						Centrally Sponsored Schemes	General-Voted	593A	Voucher	1,29,600	0	0		0	1,29,600	1,29,600
							General-Voted	594	Voucher	14,400	0	0		0	14,400	14,400
						Centrally Sponsored Schemes	General-Voted	594A	Voucher	1,29,600	0	0		0	1,29,600	1,29,600
							General-Voted	595	Voucher	1,950	0	0		0	1,950	1,950
						Centrally Sponsored Schemes	General-Voted	595A	Voucher	17,550	0	0		0	17,550	17,550
							General-Voted	596	Voucher	1,950	0	0		0	1,950	1,950
						Centrally Sponsored Schemes	General-Voted	596A	Voucher	17,550	0	0		0	17,550	17,550
							General-Voted	597	Voucher	1,950	0	0		0	1,950	1,950
						Centrally	General-Voted	597A	Voucher	17,550	0	0		0	17,550	17,550

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	598	Voucher	2,750	0	0	0	0	2,750	2,750
						Centrally Sponsored Schemes	General-Voted	598A	Voucher	24,750	0	0	0	24,750	24,750	
							General-Voted	599	Voucher	2,750	0	0	0	2,750	2,750	
						Centrally Sponsored Schemes	General-Voted	599A	Voucher	24,750	0	0	0	24,750	24,750	
						Centrally Sponsored Schemes	General-Voted	59A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	60	Voucher	1,000	0	0	0	1,000	1,000	
							General-Voted	600	Voucher	5,450	0	0	0	5,450	5,450	
						Centrally Sponsored Schemes	General-Voted	600A	Voucher	49,050	0	0	0	49,050	49,050	
							General-Voted	601	Voucher	5,450	0	0	0	5,450	5,450	
						Centrally Sponsored Schemes	General-Voted	601A	Voucher	49,050	0	0	0	49,050	49,050	
							General-Voted	602	Voucher	5,450	0	0	0	5,450	5,450	
						Centrally Sponsored Schemes	General-Voted	602A	Voucher	49,050	0	0	0	49,050	49,050	
							General-Voted	603	Voucher	1,625	0	0	0	1,625	1,625	
						Centrally Sponsored Schemes	General-Voted	603A	Voucher	14,625	0	0	0	14,625	14,625	
							General-Voted	604	Voucher	1,625	0	0	0	1,625	1,625	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	604A	Voucher	14,625	0	0	0	14,625	14,625		
						General-Voted	605	Voucher	1,625	0	0	0	1,625	1,625		
					Centrally Sponsored Schemes	General-Voted	605A	Voucher	14,625	0	0	0	14,625	14,625		
						General-Voted	606	Voucher	2,200	0	0	0	2,200	2,200		
					Centrally Sponsored Schemes	General-Voted	606A	Voucher	19,800	0	0	0	19,800	19,800		
						General-Voted	607	Voucher	2,200	0	0	0	2,200	2,200		
					Centrally Sponsored Schemes	General-Voted	607A	Voucher	19,800	0	0	0	19,800	19,800		
						General-Voted	608	Voucher	2,200	0	0	0	2,200	2,200		
					Centrally Sponsored Schemes	General-Voted	608A	Voucher	19,800	0	0	0	19,800	19,800		
						General-Voted	609	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	609A	Voucher	9,000	0	0	0	9,000	9,000		
					Centrally Sponsored Schemes	General-Voted	60A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	61	Voucher	2,240	0	0	0	2,240	2,240		
						General-Voted	610	Voucher	200	0	0	0	200	200		
					Centrally	General-Voted	610A	Voucher	1,800	0	0	0	1,800	1,800		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	611	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	611A	Voucher	27,000	0	0	0	27,000	27,000		
					Centrally Sponsored Schemes	General-Voted	61A	Voucher	20,160	0	0	0	20,160	20,160		
						General-Voted	62	Voucher	200	0	0	0	200	200		
					Centrally Sponsored Schemes	General-Voted	62A	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	63	Voucher	1,320	0	0	0	1,320	1,320		
					Centrally Sponsored Schemes	General-Voted	63A	Voucher	11,880	0	0	0	11,880	11,880		
						General-Voted	64	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	64A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	65	Voucher	200	0	0	0	200	200		
					Centrally Sponsored Schemes	General-Voted	65A	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	66	Voucher	3,080	0	0	0	3,080	3,080		
					Centrally Sponsored Schemes	General-Voted	66A	Voucher	27,720	0	0	0	27,720	27,720		
						General-Voted	67	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally	General-Voted	67A	Voucher	27,000	0	0	0	27,000	27,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	68	Voucher	1,200	0	0	0	1,200	1,200		
					Centrally Sponsored Schemes	General-Voted	68A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	69	Voucher	2,700	0	0	0	2,700	2,700		
					Centrally Sponsored Schemes	General-Voted	69A	Voucher	24,300	0	0	0	24,300	24,300		
						General-Voted	70	Voucher	2,750	0	0	0	2,750	2,750		
					Centrally Sponsored Schemes	General-Voted	70A	Voucher	24,750	0	0	0	24,750	24,750		
						General-Voted	71	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	71A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	72	Voucher	900	0	0	0	900	900		
					Centrally Sponsored Schemes	General-Voted	72A	Voucher	8,100	0	0	0	8,100	8,100		
						General-Voted	73	Voucher	500	0	0	0	500	500		
					Centrally Sponsored Schemes	General-Voted	73A	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	74	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	740	Voucher	1,520	0	0	0	1,520	1,520		
					Centrally Sponsored Schemes	General-Voted	740A	Voucher	13,680	0	0	0	13,680	13,680		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	741	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	741A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	742	Voucher	5,450	0	0	0	5,450	5,450		
					Centrally Sponsored Schemes	General-Voted	742A	Voucher	49,050	0	0	0	49,050	49,050		
						General-Voted	743	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	743A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	744	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	744A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	745	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	745A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	746	Voucher	2,200	0	0	0	2,200	2,200		
					Centrally Sponsored Schemes	General-Voted	746A	Voucher	19,800	0	0	0	19,800	19,800		
						General-Voted	747	Voucher	1,800	0	0	0	1,800	1,800		
					Centrally Sponsored Schemes	General-Voted	747A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	748	Voucher	3,600	0	0	0	3,600	3,600		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	748A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	749	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	749A	Voucher	9,000	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	74A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	75	Voucher	900	0	0	0	900	900		
						General-Voted	750	Voucher	1,520	0	0	0	1,520	1,520		
						Centrally Sponsored Schemes	General-Voted	750A	Voucher	13,680	0	0	0	13,680	13,680	
						General-Voted	751	Voucher	1,520	0	0	0	1,520	1,520		
						Centrally Sponsored Schemes	General-Voted	751A	Voucher	13,680	0	0	0	13,680	13,680	
						General-Voted	752	Voucher	1,780	0	0	0	1,780	1,780		
						Centrally Sponsored Schemes	General-Voted	752A	Voucher	16,020	0	0	0	16,020	16,020	
						General-Voted	753	Voucher	2,750	0	0	0	2,750	2,750		
						Centrally Sponsored Schemes	General-Voted	753A	Voucher	24,750	0	0	0	24,750	24,750	
						General-Voted	754	Voucher	2,100	0	0	0	2,100	2,100		
						Centrally	General-Voted	754A	Voucher	18,900	0	0	0	18,900	18,900	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non-Salary)		General-Voted	755	Voucher	8,100	0	0	0	8,100	8,100	
							Centrally Sponsored Schemes	General-Voted	755A	Voucher	72,900	0	0	0	72,900	72,900
							Centrally Sponsored Schemes	General-Voted	75A	Voucher	8,100	0	0	0	8,100	8,100
								General-Voted	76	Voucher	1,280	0	0	0	1,280	1,280
							Centrally Sponsored Schemes	General-Voted	76A	Voucher	11,520	0	0	0	11,520	11,520
								General-Voted	77	Voucher	15,000	0	0	0	15,000	15,000
							Centrally Sponsored Schemes	General-Voted	77A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000
								General-Voted	78	Voucher	300	0	0	0	300	300
							Centrally Sponsored Schemes	General-Voted	78A	Voucher	2,700	0	0	0	2,700	2,700
								General-Voted	79	Voucher	50	0	0	0	50	50
							Centrally Sponsored Schemes	General-Voted	79A	Voucher	450	0	0	0	450	450
								General-Voted	80	Voucher	1,800	0	0	0	1,800	1,800
							Centrally Sponsored Schemes	General-Voted	80A	Voucher	16,200	0	0	0	16,200	16,200
								General-Voted	81	Voucher	2,160	0	0	0	2,160	2,160
							Centrally	General-Voted	81A	Voucher	19,440	0	0	0	19,440	19,440

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	82	Voucher	300	0	0	0	300	300		
					Centrally Sponsored Schemes	General-Voted	82A	Voucher	2,700	0	0	0	2,700	2,700		
						General-Voted	83	Voucher	3,600	0	0	0	3,600	3,600		
					Centrally Sponsored Schemes	General-Voted	83A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	84	Voucher	500	0	0	0	500	500		
					Centrally Sponsored Schemes	General-Voted	84A	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	85	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	85A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	86	Voucher	3,600	0	0	0	3,600	3,600		
					Centrally Sponsored Schemes	General-Voted	86A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	87	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	87A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	88	Voucher	3,600	0	0	0	3,600	3,600		
					Centrally Sponsored Schemes	General-Voted	88A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	89	Voucher	1,000	0	0	0	1,000	1,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	89A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	90	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	90A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	91	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	911	Voucher	3,250	0	0	0	3,250	3,250		
						Centrally Sponsored Schemes	General-Voted	911A	Voucher	29,250	0	0	0	29,250	29,250	
						General-Voted	912	Voucher	8,500	0	0	0	8,500	8,500		
						Centrally Sponsored Schemes	General-Voted	912A	Voucher	76,500	0	0	0	76,500	76,500	
						General-Voted	913	Voucher	8,500	0	0	0	8,500	8,500		
						Centrally Sponsored Schemes	General-Voted	913A	Voucher	76,500	0	0	0	76,500	76,500	
						General-Voted	914	Voucher	8,500	0	0	0	8,500	8,500		
						Centrally Sponsored Schemes	General-Voted	914A	Voucher	76,500	0	0	0	76,500	76,500	
						General-Voted	915	Voucher	8,500	0	0	0	8,500	8,500		
						Centrally Sponsored Schemes	General-Voted	915A	Voucher	76,500	0	0	0	76,500	76,500	
						General-Voted	916	Voucher	5,000	0	0	0	5,000	5,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	916A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	917	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	917A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	918	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	918A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	919	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	919A	Voucher	45,000	0	0		0	45,000	45,000
						Centrally Sponsored Schemes	General-Voted	91A	Voucher	32,400	0	0		0	32,400	32,400
							General-Voted	92	Voucher	300	0	0		0	300	300
							General-Voted	920	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	920A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	921	Voucher	8,500	0	0		0	8,500	8,500
						Centrally Sponsored Schemes	General-Voted	921A	Voucher	76,500	0	0		0	76,500	76,500
							General-Voted	922	Voucher	6,020	0	0		0	6,020	6,020
						Centrally	General-Voted	922A	Voucher	54,179	0	0		0	54,179	54,179

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	923	Voucher	8,500	0	0	0	8,500	8,500		
					Centrally Sponsored Schemes	General-Voted	923A	Voucher	76,500	0	0	0	76,500	76,500		
						General-Voted	924	Voucher	8,500	0	0	0	8,500	8,500		
					Centrally Sponsored Schemes	General-Voted	924A	Voucher	76,500	0	0	0	76,500	76,500		
						General-Voted	925	Voucher	6,000	0	0	0	6,000	6,000		
					Centrally Sponsored Schemes	General-Voted	925A	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	926	Voucher	4,500	0	0	0	4,500	4,500		
					Centrally Sponsored Schemes	General-Voted	926A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	927	Voucher	8,500	0	0	0	8,500	8,500		
					Centrally Sponsored Schemes	General-Voted	927A	Voucher	76,500	0	0	0	76,500	76,500		
						General-Voted	928	Voucher	8,500	0	0	0	8,500	8,500		
					Centrally Sponsored Schemes	General-Voted	928A	Voucher	76,500	0	0	0	76,500	76,500		
						General-Voted	929	Voucher	5,000	0	0	0	5,000	5,000		
					Centrally Sponsored Schemes	General-Voted	929A	Voucher	45,000	0	0	0	45,000	45,000		
					Centrally	General-Voted	92A	Voucher	2,700	0	0	0	2,700	2,700		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted		93	Voucher	1,000	0	0		0	1,000	1,000
						General-Voted		930	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes		930A	Voucher	90,000	0	0		0	90,000	90,000
						General-Voted		931	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes		931A	Voucher	18,000	0	0		0	18,000	18,000
						Centrally Sponsored Schemes		93A	Voucher	9,000	0	0		0	9,000	9,000
						General-Voted		94	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes		94A	Voucher	16,200	0	0		0	16,200	16,200
						General-Voted		95	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes		95A	Voucher	4,500	0	0		0	4,500	4,500
						General-Voted		96	Voucher	7,000	0	0		0	7,000	7,000
						Centrally Sponsored Schemes		96A	Voucher	63,000	0	0		0	63,000	63,000
						General-Voted		97	Voucher	600	0	0		0	600	600
						Centrally Sponsored Schemes		97A	Voucher	5,400	0	0		0	5,400	5,400
						General-Voted		98	Voucher	2,000	0	0		0	2,000	2,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	985	Voucher	1,282	0	0	0	1,282	1,282		
					Centrally Sponsored Schemes	General-Voted	985A	Voucher	11,538	0	0	0	11,538	11,538		
						General-Voted	986	Voucher	1,660	0	0	0	1,660	1,660		
					Centrally Sponsored Schemes	General-Voted	986A	Voucher	14,940	0	0	0	14,940	14,940		
						General-Voted	987	Voucher	8,500	0	0	0	8,500	8,500		
					Centrally Sponsored Schemes	General-Voted	987A	Voucher	76,500	0	0	0	76,500	76,500		
						General-Voted	988	Voucher	1,625	0	0	0	1,625	1,625		
					Centrally Sponsored Schemes	General-Voted	988A	Voucher	14,625	0	0	0	14,625	14,625		
						General-Voted	989	Voucher	26,400	0	0	0	26,400	26,400		
					Centrally Sponsored Schemes	General-Voted	989A	Voucher	2,37,600	0	0	0	2,37,600	2,37,600		
						General-Voted	98A	Voucher	18,000	0	0	0	18,000	18,000		
						General-Voted	99	Voucher	11,375	0	0	0	11,375	11,375		
						General-Voted	990	Voucher	1,718	0	0	0	1,718	1,718		
					Centrally Sponsored Schemes	General-Voted	990A	Voucher	15,462	0	0	0	15,462	15,462		
						General-Voted	991	Voucher	3,600	0	0	0	3,600	3,600		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	991A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	992	Voucher	1,540	0	0	0	1,540	1,540		
						Centrally Sponsored Schemes	General-Voted	992A	Voucher	13,860	0	0	0	13,860	13,860	
						General-Voted	993	Voucher	1,540	0	0	0	1,540	1,540		
						Centrally Sponsored Schemes	General-Voted	993A	Voucher	13,860	0	0	0	13,860	13,860	
						General-Voted	994	Voucher	1,540	0	0	0	1,540	1,540		
						Centrally Sponsored Schemes	General-Voted	994A	Voucher	13,860	0	0	0	13,860	13,860	
						General-Voted	995	Voucher	11,700	0	0	0	11,700	11,700		
						Centrally Sponsored Schemes	General-Voted	995A	Voucher	1,05,300	0	0	0	1,05,300	1,05,300	
						General-Voted	996	Voucher	11,000	0	0	0	11,000	11,000		
						Centrally Sponsored Schemes	General-Voted	996A	Voucher	99,000	0	0	0	99,000	99,000	
						General-Voted	997	Voucher	12,500	0	0	0	12,500	12,500		
						Centrally Sponsored Schemes	General-Voted	997A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						General-Voted	998	Voucher	3,790	0	0	0	3,790	3,790		
						Centrally	General-Voted	998A	Voucher	34,110	0	0	0	34,110	34,110	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	999	Voucher	5,000	0	0	0	5,000	5,000		
						General-Voted	999A	Voucher	45,000	0	0	0	45,000	45,000		
						Centrally Sponsored Schemes										
						General-Voted	99A	Voucher	1,02,375	0	0	0	1,02,375	1,02,375		
					Total Object Head-- 36 :				2,48,51,499	0	0	0	2,48,51,499	2,48,51,499		
					Total Sub Head :				3,03,15,506	0	0	0	3,03,15,506	3,03,15,506		
					Total Minor Head 109 :				3,03,15,506	0	0	0	3,03,15,506	3,03,15,506		
					Total Sub Major Head 0 :				3,03,15,506	0	0	0	3,03,15,506	3,03,15,506		
					Total Major Head 2401 :				3,03,15,506	0	0	0	3,03,15,506	3,03,15,506		
					Total of Month :				3,03,15,506	0	0	0	3,03,15,506	3,03,15,506		
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	100	Voucher	80,000	0	0	0	80,000	80,000		
						General-Voted	1607	Voucher	7,800	0	0	0	7,800	7,800		
						Centrally Sponsored Schemes	General-Voted	1607A	Voucher	70,200	0	0	0	70,200	70,200	
						General-Voted	1608	Voucher								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)	General-Voted	1608			6,060	0	0		0	6,060	6,060
						Centrally Sponsored Schemes	General-Voted	1608A	Voucher	54,540	0	0		0	54,540	54,540
							General-Voted	1609	Voucher	11,640	0	0		0	11,640	11,640
						Centrally Sponsored Schemes	General-Voted	1609A	Voucher	1,04,760	0	0		0	1,04,760	1,04,760
							General-Voted	1672	Voucher	900	0	0		0	900	900
						Centrally Sponsored Schemes	General-Voted	1672A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted	651	Voucher	320	0	0		0	320	320
						Centrally Sponsored Schemes	General-Voted	651A	Voucher	2,880	0	0		0	2,880	2,880
							General-Voted	652	Voucher	320	0	0		0	320	320
						Centrally Sponsored Schemes	General-Voted	652A	Voucher	2,880	0	0		0	2,880	2,880
							General-Voted	653	Voucher	296	0	0		0	296	296
						Centrally Sponsored Schemes	General-Voted	653A	Voucher	2,664	0	0		0	2,664	2,664
							General-Voted	654	Voucher	320	0	0		0	320	320
						Centrally Sponsored Schemes	General-Voted	654A	Voucher	2,880	0	0		0	2,880	2,880
							General-Voted	99	Voucher	1,20,000	0	0		0	1,20,000	1,20,000

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Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research &Training)															
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet) 10			36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :			4,76,560	0	0		0	4,76,560	4,76,560	
						36. Grants-In-Aid (Non-Salary)	General-Voted	1284	Voucher	6,149	0	0		0	6,149	6,149	
							Centrally Sponsored Schemes	General-Voted	1284A	Voucher	55,343	0	0		0	55,343	55,343
							General-Voted	1285	Voucher	4,823	0	0		0	4,823	4,823	
							Centrally Sponsored Schemes	General-Voted	1285A	Voucher	43,409	0	0		0	43,409	43,409
							General-Voted	1286	Voucher	3,118	0	0		0	3,118	3,118	
							Centrally Sponsored Schemes	General-Voted	1286A	Voucher	28,062	0	0		0	28,062	28,062
							General-Voted	1287	Voucher	3,475	0	0		0	3,475	3,475	
							Centrally Sponsored Schemes	General-Voted	1287A	Voucher	31,271	0	0		0	31,271	31,271
							General-Voted	1288	Voucher	3,475	0	0		0	3,475	3,475	
							Centrally Sponsored Schemes	General-Voted	1288A	Voucher	31,271	0	0		0	31,271	31,271
							General-Voted	1573	Voucher	1,020	0	0		0	1,020	1,020	
							Centrally Sponsored Schemes	General-Voted	1573A	Voucher	9,180	0	0		0	9,180	9,180
							General-Voted	1595	Voucher	1,000	0	0		0	1,000	1,000	
							Centrally Sponsored	General-Voted	1595A	Voucher	9,000	0	0		0	9,000	9,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	209	Voucher	3,200	0	0	0	3,200	3,200		
					Centrally Sponsored Schemes	General-Voted	209A	Voucher	28,800	0	0	0	28,800	28,800		
						General-Voted	210	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	210A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	211	Voucher	7,321	0	0	0	7,321	7,321		
					Centrally Sponsored Schemes	General-Voted	211A	Voucher	65,884	0	0	0	65,884	65,884		
						General-Voted	212	Voucher	6,149	0	0	0	6,149	6,149		
					Centrally Sponsored Schemes	General-Voted	212A	Voucher	55,343	0	0	0	55,343	55,343		
						General-Voted	213	Voucher	5,836	0	0	0	5,836	5,836		
					Centrally Sponsored Schemes	General-Voted	213A	Voucher	52,524	0	0	0	52,524	52,524		
						General-Voted	214	Voucher	3,773	0	0	0	3,773	3,773		
					Centrally Sponsored Schemes	General-Voted	214A	Voucher	33,956	0	0	0	33,956	33,956		
						General-Voted	215	Voucher	3,744	0	0	0	3,744	3,744		
					Centrally Sponsored Schemes	General-Voted	215A	Voucher	33,696	0	0	0	33,696	33,696		
						General-Voted	642	Voucher	3,000	0	0	0	3,000	3,000		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	642A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	643	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	643A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	644	Voucher	1,020	0	0	0	1,020	1,020		
						Centrally Sponsored Schemes	General-Voted	644A	Voucher	9,180	0	0	0	9,180	9,180	
						General-Voted	645	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	645A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	646	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	646A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	647	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally Sponsored Schemes	General-Voted	647A	Voucher	67,500	0	0	0	67,500	67,500	
						General-Voted	648	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	648A	Voucher	54,000	0	0	0	54,000	54,000	
						General-Voted	649	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally	General-Voted	649A	Voucher	18,000	0	0	0	18,000	18,000	

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Department :		Agriculture Department																			
Treasury :		Cyber Treasury (SPARSH)																			
D.D.O. :		200022 Director Of Agriculture (Research &Training)																			
Month of Account:		OCT/2025																			
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							
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	650	Voucher	16,350	0	0	0	16,350	16,350						
							General-Voted	650A	Voucher	1,47,150	0	0	0	1,47,150	1,47,150						
							General-Voted	89	Voucher	61,492	0	0	0	61,492	61,492						
							General-Voted	893	Voucher	2,240	0	0	0	2,240	2,240						
							General-Voted	893A	Voucher	20,160	0	0	0	20,160	20,160						
							General-Voted	90	Voucher	58,360	0	0	0	58,360	58,360						
							General-Voted	91	Voucher	3,01,059	0	0	0	3,01,059	3,01,059						
							General-Voted	92	Voucher	18,000	0	0	0	18,000	18,000						
							General-Voted	93	Voucher	18,000	0	0	0	18,000	18,000						
							General-Voted	94	Voucher	58,500	0	0	0	58,500	58,500						
							General-Voted	95	Voucher	9,000	0	0	0	9,000	9,000						
							General-Voted	96	Voucher	6,000	0	0	0	6,000	6,000						
							General-Voted	97	Voucher	46,733	0	0	0	46,733	46,733						
							General-Voted	98	Voucher	9,00,790	0	0	0	9,00,790	9,00,790						
							Total Object Head-- 36 :									24,34,856	0	0	0	24,34,856	24,34,856
							Total Sub Head :									29,11,416	0	0	0	29,11,416	29,11,416
							Total Minor Head 109 :									29,11,416	0	0	0	29,11,416	29,11,416
							Total Sub Major Head 0 :									29,11,416	0	0	0	29,11,416	29,11,416
							Total Major Head 2401 :									29,11,416	0	0	0	29,11,416	29,11,416

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4084A	Voucher	62,163	0	0	0	62,163	62,163		
						General-Voted	456	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	456A	Voucher	8,100	0	0	0	8,100	8,100	
						General-Voted	467	Voucher	33,000	0	0	0	33,000	33,000		
						General-Voted	468	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						General-Voted	469	Voucher	48,000	0	0	0	48,000	48,000		
						General-Voted	864	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	864A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	865	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	865A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	866	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	866A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	867	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	867A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	868	Voucher	500	0	0	0	500	500		
						Centrally Sponsored	General-Voted	868A	Voucher	4,500	0	0	0	4,500	4,500	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022		Director Of Agriculture (Research &Training)												
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet) 9		36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				4,30,677	0	0		0	4,30,677	4,30,677
		36. Grants-In-Aid (Non-Salary)				General-Voted	3819	Voucher	201	0	0	0	201	201		
					Centrally Sponsored Schemes	General-Voted	3819A	Voucher	1,805	0	0	0	1,805	1,805		
						General-Voted	3820	Voucher	118	0	0	0	118	118		
					Centrally Sponsored Schemes	General-Voted	3820A	Voucher	1,062	0	0	0	1,062	1,062		
						General-Voted	863	Voucher	4,800	0	0	0	4,800	4,800		
					Centrally Sponsored Schemes	General-Voted	863A	Voucher	43,200	0	0	0	43,200	43,200		
					Total Object Head-- 36 :				51,186	0	0	0	51,186	51,186		
					10	36. Grants-In-Aid (Non-Salary)		General-Voted	133	Voucher	61,492	0	0	0	61,492	61,492
							General-Voted	134	Voucher	25,768	0	0	0	25,768	25,768	
				General-Voted		135	Voucher	1,38,984	0	0	0	1,38,984	1,38,984			
				General-Voted		136	Voucher	76,853	0	0	0	76,853	76,853			
				General-Voted		137	Voucher	34,465	0	0	0	34,465	34,465			
				General-Voted		2547	Voucher	2,000	0	0	0	2,000	2,000			
			Centrally Sponsored Schemes	General-Voted		2547A	Voucher	18,000	0	0	0	18,000	18,000			
				General-Voted		2548	Voucher	1,000	0	0	0	1,000	1,000			
			Centrally Sponsored	General-Voted		2548A	Voucher	9,000	0	0	0	9,000	9,000			

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022		Director Of Agriculture (Research &Training)												
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2549	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	2549A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	2550	Voucher	6,390	0	0	0	6,390	6,390		
						Centrally Sponsored Schemes	General-Voted	2550A	Voucher	57,509	0	0	0	57,509	57,509	
						General-Voted	3204	Voucher	5,100	0	0	0	5,100	5,100		
						Centrally Sponsored Schemes	General-Voted	3204A	Voucher	45,900	0	0	0	45,900	45,900	
						General-Voted	3205	Voucher	4,823	0	0	0	4,823	4,823		
						Centrally Sponsored Schemes	General-Voted	3205A	Voucher	43,409	0	0	0	43,409	43,409	
						General-Voted	3206	Voucher	2,835	0	0	0	2,835	2,835		
						Centrally Sponsored Schemes	General-Voted	3206A	Voucher	25,511	0	0	0	25,511	25,511	
						General-Voted	3207	Voucher	7,685	0	0	0	7,685	7,685		
						Centrally Sponsored Schemes	General-Voted	3207A	Voucher	69,168	0	0	0	69,168	69,168	
						General-Voted	435	Voucher	3,869	0	0	0	3,869	3,869		
						Centrally Sponsored Schemes	General-Voted	435A	Voucher	34,819	0	0	0	34,819	34,819	
						General-Voted	436	Voucher	7,321	0	0	0	7,321	7,321		

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		NOV/2025														
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	436A	Voucher	65,884	0	0		0	65,884	65,884
							General-Voted	437	Voucher	3,986	0	0		0	3,986	3,986
						Centrally Sponsored Schemes	General-Voted	437A	Voucher	35,875	0	0		0	35,875	35,875
							General-Voted	438	Voucher	19,531	0	0		0	19,531	19,531
						Centrally Sponsored Schemes	General-Voted	438A	Voucher	1,75,778	0	0		0	1,75,778	1,75,778
							General-Voted	439	Voucher	13,898	0	0		0	13,898	13,898
						Centrally Sponsored Schemes	General-Voted	439A	Voucher	1,25,086	0	0		0	1,25,086	1,25,086
							General-Voted	440	Voucher	2,835	0	0		0	2,835	2,835
						Centrally Sponsored Schemes	General-Voted	440A	Voucher	25,510	0	0		0	25,510	25,510
							General-Voted	441	Voucher	5,836	0	0		0	5,836	5,836
						Centrally Sponsored Schemes	General-Voted	441A	Voucher	52,524	0	0		0	52,524	52,524
							General-Voted	442	Voucher	3,773	0	0		0	3,773	3,773
						Centrally Sponsored Schemes	General-Voted	442A	Voucher	33,956	0	0		0	33,956	33,956
							General-Voted	443	Voucher	5,836	0	0		0	5,836	5,836
							Centrally	General-Voted	443A	Voucher	52,524	0	0		0	52,524

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	444	Voucher	6,149	0	0	0	6,149	6,149		
						Centrally Sponsored Schemes	General-Voted	444A	Voucher	55,343	0	0	0	55,343	55,343	
							General-Voted	445	Voucher	6,149	0	0	0	6,149	6,149	
						Centrally Sponsored Schemes	General-Voted	445A	Voucher	55,343	0	0	0	55,343	55,343	
							General-Voted	446	Voucher	23,789	0	0	0	23,789	23,789	
						Centrally Sponsored Schemes	General-Voted	446A	Voucher	2,14,097	0	0	0	2,14,097	2,14,097	
							General-Voted	447	Voucher	3,773	0	0	0	3,773	3,773	
						Centrally Sponsored Schemes	General-Voted	447A	Voucher	33,956	0	0	0	33,956	33,956	
							General-Voted	448	Voucher	4,823	0	0	0	4,823	4,823	
						Centrally Sponsored Schemes	General-Voted	448A	Voucher	43,409	0	0	0	43,409	43,409	
							General-Voted	449	Voucher	11,846	0	0	0	11,846	11,846	
						Centrally Sponsored Schemes	General-Voted	449A	Voucher	1,06,610	0	0	0	1,06,610	1,06,610	
							General-Voted	450	Voucher	11,846	0	0	0	11,846	11,846	
						Centrally Sponsored Schemes	General-Voted	450A	Voucher	1,06,610	0	0	0	1,06,610	1,06,610	
							General-Voted	451	Voucher	23,255	0	0	0	23,255	23,255	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research &Training)															
Month of Account:		NOV/2025															
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		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)			36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	451A	Voucher	2,09,295	0	0	0	0	2,09,295	2,09,295
								General-Voted	452	Voucher	1,936	0	0	0	0	1,936	1,936
							Centrally Sponsored Schemes	General-Voted	452A	Voucher	17,424	0	0	0	0	17,424	17,424
								General-Voted	453	Voucher	6,149	0	0	0	0	6,149	6,149
							Centrally Sponsored Schemes	General-Voted	453A	Voucher	55,343	0	0	0	0	55,343	55,343
								General-Voted	454	Voucher	500	0	0	0	0	500	500
							Centrally Sponsored Schemes	General-Voted	454A	Voucher	4,500	0	0	0	0	4,500	4,500
								General-Voted	455	Voucher	1,020	0	0	0	0	1,020	1,020
							Centrally Sponsored Schemes	General-Voted	455A	Voucher	9,180	0	0	0	0	9,180	9,180
								General-Voted	891	Voucher	6,149	0	0	0	0	6,149	6,149
							Centrally Sponsored Schemes	General-Voted	891A	Voucher	55,343	0	0	0	0	55,343	55,343
								General-Voted	892	Voucher	4,823	0	0	0	0	4,823	4,823
							Centrally Sponsored Schemes	General-Voted	892A	Voucher	43,409	0	0	0	0	43,409	43,409
								General-Voted	893	Voucher	3,118	0	0	0	0	3,118	3,118
							Centrally	General-Voted	893A	Voucher	28,062	0	0	0	0	28,062	28,062

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	894	Voucher	3,475	0	0	0	3,475	3,475		
					Centrally Sponsored Schemes	General-Voted	894A	Voucher	31,271	0	0	0	31,271	31,271		
						General-Voted	895	Voucher	3,475	0	0	0	3,475	3,475		
					Centrally Sponsored Schemes	General-Voted	895A	Voucher	31,271	0	0	0	31,271	31,271		
						General-Voted	896	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	896A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	897	Voucher	15,000	0	0	0	15,000	15,000		
					Centrally Sponsored Schemes	General-Voted	897A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
					Total Object Head-- 36 :				27,07,474	0	0	0	27,07,474	27,07,474		
					Total Sub Head :				31,89,337	0	0	0	31,89,337	31,89,337		
					Total Minor Head 109 :				31,89,337	0	0	0	31,89,337	31,89,337		
					Total Sub Major Head 0 :				31,89,337	0	0	0	31,89,337	31,89,337		
Total Major Head 2401 :				31,89,337	0	0	0	31,89,337	31,89,337							
Total of Month :				31,89,337	0	0	0	31,89,337	31,89,337							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2209	Voucher	706	0	0	0	706	706		
					Centrally Sponsored Schemes	General-Voted	2209A	Voucher	6,354	0	0	0	6,354	6,354		
						General-Voted	2210	Voucher	344	0	0	0	344	344		
					Centrally Sponsored Schemes	General-Voted	2210A	Voucher	3,096	0	0	0	3,096	3,096		
						General-Voted	290	Voucher	4,182	0	0	0	4,182	4,182		
					Centrally Sponsored Schemes	General-Voted	290A	Voucher	37,638	0	0	0	37,638	37,638		
						General-Voted	291	Voucher	1,800	0	0	0	1,800	1,800		
					Centrally Sponsored Schemes	General-Voted	291A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	292	Voucher	750	0	0	0	750	750		
					Centrally Sponsored Schemes	General-Voted	292A	Voucher	6,750	0	0	0	6,750	6,750		
						General-Voted	3054	Voucher	500	0	0	0	500	500		
					Centrally Sponsored Schemes	General-Voted	3054A	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	3055	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	3055A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	4638	Voucher	3,475	0	0	0	3,475	3,475		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	9	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4638A	Voucher	31,271	0	0	0	0	31,271	31,271
						Total Object Head-- 36 :					1,27,566	0	0	0	1,27,566	1,27,566
					36. Grants-In-Aid (Non-Salary)		General-Voted	4654	Voucher	6,149	0	0	0	6,149	6,149	
						Centrally Sponsored Schemes	General-Voted	4654A	Voucher	55,343	0	0	0	55,343	55,343	
					Total Object Head-- 36 :					61,492	0	0	0	61,492	61,492	
					10	36. Grants-In-Aid (Non-Salary)		General-Voted	1494	Voucher	6,149	0	0	0	6,149	6,149
							Centrally Sponsored Schemes	General-Voted	1494A	Voucher	55,343	0	0	0	55,343	55,343
							General-Voted	1495	Voucher	4,823	0	0	0	4,823	4,823	
						Centrally Sponsored Schemes	General-Voted	1495A	Voucher	43,409	0	0	0	43,409	43,409	
							General-Voted	3086	Voucher	16,006	0	0	0	16,006	16,006	
						Centrally Sponsored Schemes	General-Voted	3086A	Voucher	1,44,053	0	0	0	1,44,053	1,44,053	
							General-Voted	3087	Voucher	16,839	0	0	0	16,839	16,839	
				Centrally Sponsored Schemes		General-Voted	3087A	Voucher	1,51,555	0	0	0	1,51,555	1,51,555		
						General-Voted	3088	Voucher	3,773	0	0	0	3,773	3,773		
				Centrally Sponsored		General-Voted	3088A	Voucher	33,956	0	0	0	33,956	33,956		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	4637	Voucher	86,604	0	0	0	86,604	86,604		
					Centrally Sponsored Schemes	General-Voted	4637A	Voucher	7,79,440	0	0	0	7,79,440	7,79,440		
						General-Voted	576	Voucher	5,836	0	0	0	5,836	5,836		
					Centrally Sponsored Schemes	General-Voted	576A	Voucher	52,524	0	0	0	52,524	52,524		
						General-Voted	577	Voucher	6,149	0	0	0	6,149	6,149		
					Centrally Sponsored Schemes	General-Voted	577A	Voucher	55,343	0	0	0	55,343	55,343		
						General-Voted	578	Voucher	3,744	0	0	0	3,744	3,744		
					Centrally Sponsored Schemes	General-Voted	578A	Voucher	33,696	0	0	0	33,696	33,696		
						General-Voted	579	Voucher	3,773	0	0	0	3,773	3,773		
					Centrally Sponsored Schemes	General-Voted	579A	Voucher	33,956	0	0	0	33,956	33,956		
					Total Object Head-- 36 :				15,36,971	0	0	0	15,36,971	15,36,971		
					Total Sub Head :				17,26,029	0	0	0	17,26,029	17,26,029		
					Total Minor Head 109 :				17,26,029	0	0	0	17,26,029	17,26,029		
					Total Sub Major Head 0 :				17,26,029	0	0	0	17,26,029	17,26,029		
					Total Major Head 2401 :				17,26,029	0	0	0	17,26,029	17,26,029		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES																												
Department :		Agriculture Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		200022 Director Of Agriculture (Research &Training)																												
Month of Account:		DEC/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
																				17,26,029		0		0 0			17,26,029		17,26,029	
Month of Account:		JAN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)				36. Grants-In-Aid (Non-Salary)				General-Voted	7399	Voucher	695	0	0	0	695	695											
									Centrally Sponsored Schemes	General-Voted	7399A	Voucher	6,255	0	0	0	6,255	6,255												
										Total Object Head-- 36 :		6,950		0		0		0		6,950		6,950								
							36. Grants-In-Aid (Non-Salary)				General-Voted	1176	Voucher	6,149	0	0	0	6,149	6,149											
									Centrally Sponsored Schemes	General-Voted	1176A	Voucher	55,343	0	0	0	55,343	55,343												
										General-Voted	1177	Voucher	5,836	0	0	0	5,836	5,836												
									Centrally Sponsored Schemes	General-Voted	1177A	Voucher	52,524	0	0	0	52,524	52,524												
										General-Voted	1178	Voucher	3,772	0	0	0	3,772	3,772												
									Centrally Sponsored Schemes	General-Voted	1178A	Voucher	33,957	0	0	0	33,957	33,957												
										General-Voted	1179	Voucher	3,868	0	0	0	3,868	3,868												
									Centrally Sponsored Schemes	General-Voted	1179A	Voucher	34,820	0	0	0	34,820	34,820												

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	5495	Voucher	3,021	0	0	0	3,021	3,021		
						Centrally Sponsored Schemes	General-Voted	5495A	Voucher	27,194	0	0	0	27,194	27,194	
						General-Voted	7397	Voucher	3,060	0	0	0	3,060	3,060		
						Centrally Sponsored Schemes	General-Voted	7397A	Voucher	27,547	0	0	0	27,547	27,547	
						General-Voted	7398	Voucher	2,800	0	0	0	2,800	2,800		
						Centrally Sponsored Schemes	General-Voted	7398A	Voucher	25,200	0	0	0	25,200	25,200	
						General-Voted	7402	Voucher	5,720	0	0	0	5,720	5,720		
						Centrally Sponsored Schemes	General-Voted	7402A	Voucher	51,480	0	0	0	51,480	51,480	
					Total Object Head-- 36 :				3,42,291	0	0	0	3,42,291	3,42,291		
					Total Sub Head :				3,49,241	0	0	0	3,49,241	3,49,241		
					Total Minor Head 109 :				3,49,241	0	0	0	3,49,241	3,49,241		
					Total Sub Major Head 0 :				3,49,241	0	0	0	3,49,241	3,49,241		
					Total Major Head 2401 :				3,49,241	0	0	0	3,49,241	3,49,241		
					Total of Month :				3,49,241	0	0	0	3,49,241	3,49,241		
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	4128	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	4128A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	4129	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	4129A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	4260	Voucher	3,200	0	0	0	3,200	3,200		
					Centrally Sponsored Schemes	General-Voted	4260A	Voucher	28,800	0	0	0	28,800	28,800		
						General-Voted	4261	Voucher	2,690	0	0	0	2,690	2,690		
					Centrally Sponsored Schemes	General-Voted	4261A	Voucher	24,210	0	0	0	24,210	24,210		
						General-Voted	4262	Voucher	2,250	0	0	0	2,250	2,250		
					Centrally Sponsored Schemes	General-Voted	4262A	Voucher	20,250	0	0	0	20,250	20,250		
						General-Voted	4579	Voucher	800	0	0	0	800	800		
					Centrally Sponsored Schemes	General-Voted	4579A	Voucher	7,200	0	0	0	7,200	7,200		
						General-Voted	4580	Voucher	29,000	0	0	0	29,000	29,000		
					Centrally Sponsored Schemes	General-Voted	4580A	Voucher	2,61,000	0	0	0	2,61,000	2,61,000		
							General-Voted	4814	Voucher	6,170	0	0	0	6,170	6,170	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022		Director Of Agriculture (Research &Training)												
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4814A	Voucher	55,530	0	0	0	55,530	55,530		
						General-Voted	4815	Voucher	4,000	0	0	0	4,000	4,000		
						Centrally Sponsored Schemes	General-Voted	4815A	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted	7454	Voucher	4,076	0	0	0	4,076	4,076		
						Centrally Sponsored Schemes	General-Voted	7454A	Voucher	36,684	0	0	0	36,684	36,684	
						General-Voted	7455	Voucher	11,400	0	0	0	11,400	11,400		
						Centrally Sponsored Schemes	General-Voted	7455A	Voucher	1,02,600	0	0	0	1,02,600	1,02,600	
						General-Voted	7456	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	7456A	Voucher	2,700	0	0	0	2,700	2,700	
						General-Voted	7457	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	7457A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	7996	Voucher	18,000	0	0	0	18,000	18,000		
						Centrally Sponsored Schemes	General-Voted	7996A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000	
						General-Voted	7997	Voucher	4,000	0	0	0	4,000	4,000		
						Centrally	General-Voted	7997A	Voucher	36,000	0	0	0	36,000	36,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)		General-Voted	7998	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	7998A	Voucher	18,000	0	0	0	18,000	18,000	
						Total Object Head-- 36 :			9,63,860	0	0	0	9,63,860	9,63,860		
					15	36. Grants-In-Aid (Non-Salary)		General-Voted	4259	Voucher	400	0	0	0	400	400
							Centrally Sponsored Schemes	General-Voted	4259A	Voucher	3,600	0	0	0	3,600	3,600
								General-Voted	4589	Voucher	100	0	0	0	100	100
						Centrally Sponsored Schemes	General-Voted	4589A	Voucher	900	0	0	0	900	900	
							General-Voted	7453	Voucher	559	0	0	0	559	559	
						Centrally Sponsored Schemes	General-Voted	7453A	Voucher	5,031	0	0	0	5,031	5,031	
						Total Object Head-- 36 :			10,590	0	0	0	10,590	10,590		
					16	36. Grants-In-Aid (Non-Salary)		General-Voted	4045	Voucher	23,631	0	0	0	23,631	23,631
							Centrally Sponsored Schemes	General-Voted	4045A	Voucher	2,12,687	0	0	0	2,12,687	2,12,687
								General-Voted	4046	Voucher	24,988	0	0	0	24,988	24,988
							Centrally Sponsored Schemes	General-Voted	4046A	Voucher	2,24,897	0	0	0	2,24,897	2,24,897
								General-Voted	4047	Voucher	1,28,046	0	0	0	1,28,046	1,28,046

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022		Director Of Agriculture (Research &Training)												
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4047A	Voucher	11,52,418	0	0	0	11,52,418	11,52,418		
						General-Voted	4125	Voucher	6,000	0	0	0	6,000	6,000		
					Centrally Sponsored Schemes	General-Voted	4125A	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	4126	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	4126A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	4127	Voucher	6,000	0	0	0	6,000	6,000		
					Centrally Sponsored Schemes	General-Voted	4127A	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	4263	Voucher	5,750	0	0	0	5,750	5,750		
					Centrally Sponsored Schemes	General-Voted	4263A	Voucher	51,750	0	0	0	51,750	51,750		
						General-Voted	4264	Voucher	22,379	0	0	0	22,379	22,379		
					Centrally Sponsored Schemes	General-Voted	4264A	Voucher	2,01,418	0	0	0	2,01,418	2,01,418		
						General-Voted	4265	Voucher	430	0	0	0	430	430		
					Centrally Sponsored Schemes	General-Voted	4265A	Voucher	3,870	0	0	0	3,870	3,870		
						General-Voted	4266	Voucher	15,000	0	0	0	15,000	15,000		
					Centrally	General-Voted	4266A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	4267	Voucher	8,400	0	0	0	8,400	8,400		
					Centrally Sponsored Schemes	General-Voted	4267A	Voucher	75,600	0	0	0	75,600	75,600		
						General-Voted	4268	Voucher	18,490	0	0	0	18,490	18,490		
					Centrally Sponsored Schemes	General-Voted	4268A	Voucher	1,66,410	0	0	0	1,66,410	1,66,410		
						General-Voted	4269	Voucher	2,645	0	0	0	2,645	2,645		
					Centrally Sponsored Schemes	General-Voted	4269A	Voucher	23,805	0	0	0	23,805	23,805		
						General-Voted	4270	Voucher	15,000	0	0	0	15,000	15,000		
					Centrally Sponsored Schemes	General-Voted	4270A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
						General-Voted	4271	Voucher	340	0	0	0	340	340		
					Centrally Sponsored Schemes	General-Voted	4271A	Voucher	3,060	0	0	0	3,060	3,060		
						General-Voted	4529	Voucher	30,000	0	0	0	30,000	30,000		
					Centrally Sponsored Schemes	General-Voted	4529A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
						General-Voted	4576	Voucher	2,100	0	0	0	2,100	2,100		
					Centrally Sponsored Schemes	General-Voted	4576A	Voucher	18,900	0	0	0	18,900	18,900		
						General-Voted	4577	Voucher	4,700	0	0	0	4,700	4,700		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4577A	Voucher	42,300	0	0	0	42,300	42,300		
						General-Voted	4578	Voucher	940	0	0	0	940	940		
					Centrally Sponsored Schemes	General-Voted	4578A	Voucher	8,460	0	0	0	8,460	8,460		
						General-Voted	4631	Voucher	14,090	0	0	0	14,090	14,090		
					Centrally Sponsored Schemes	General-Voted	4631A	Voucher	1,26,810	0	0	0	1,26,810	1,26,810		
						General-Voted	4632	Voucher	15,000	0	0	0	15,000	15,000		
					Centrally Sponsored Schemes	General-Voted	4632A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
						General-Voted	4633	Voucher	15,000	0	0	0	15,000	15,000		
					Centrally Sponsored Schemes	General-Voted	4633A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
						General-Voted	4634	Voucher	78,673	0	0	0	78,673	78,673		
					Centrally Sponsored Schemes	General-Voted	4634A	Voucher	7,08,063	0	0	0	7,08,063	7,08,063		
						General-Voted	4635	Voucher	15,550	0	0	0	15,550	15,550		
					Centrally Sponsored Schemes	General-Voted	4635A	Voucher	1,39,950	0	0	0	1,39,950	1,39,950		
						General-Voted	4811	Voucher	12,060	0	0	0	12,060	12,060		
					Centrally	General-Voted	4811A	Voucher	1,08,540	0	0	0	1,08,540	1,08,540		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	4812	Voucher	10,212	0	0	0	0	10,212	10,212	
						Centrally Sponsored Schemes	General-Voted	4812A	Voucher	91,908	0	0	0	0	91,908	91,908
							General-Voted	4813	Voucher	8,500	0	0	0	0	8,500	8,500
						Centrally Sponsored Schemes	General-Voted	4813A	Voucher	76,500	0	0	0	0	76,500	76,500
							General-Voted	7491	Voucher	20,400	0	0	0	0	20,400	20,400
						Centrally Sponsored Schemes	General-Voted	7491A	Voucher	1,83,600	0	0	0	0	1,83,600	1,83,600
							General-Voted	7492	Voucher	940	0	0	0	0	940	940
						Centrally Sponsored Schemes	General-Voted	7492A	Voucher	8,460	0	0	0	0	8,460	8,460
							General-Voted	8207	Voucher	5,305	0	0	0	0	5,305	5,305
						Centrally Sponsored Schemes	General-Voted	8207A	Voucher	47,745	0	0	0	0	47,745	47,745
							General-Voted	8208	Voucher	2,300	0	0	0	0	2,300	2,300
						Centrally Sponsored Schemes	General-Voted	8208A	Voucher	20,700	0	0	0	0	20,700	20,700
							General-Voted	8209	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	8209A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	8210	Voucher	6,000	0	0	0	0	6,000	6,000

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research & Training)													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8210A	Voucher	54,000	0	0	0	54,000	54,000	
						General-Voted	8211	Voucher	23,849	0	0	0	23,849	23,849	
					Centrally Sponsored Schemes	General-Voted	8211A	Voucher	2,14,641	0	0	0	2,14,641	2,14,641	
					Total Object Head-- 36 :				54,54,210	0	0	0	54,54,210	54,54,210	
					Total Sub Head :				64,28,660	0	0	0	64,28,660	64,28,660	
					Total Minor Head 108 :				64,28,660	0	0	0	64,28,660	64,28,660	
		109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2790	Voucher	2,500	0	0	0	2,500	2,500	
					Centrally Sponsored Schemes	General-Voted	2790A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	2791	Voucher	400	0	0	0	400	400	
					Centrally Sponsored Schemes	General-Voted	2791A	Voucher	3,600	0	0	0	3,600	3,600	
						General-Voted	2792	Voucher	500	0	0	0	500	500	
					Centrally Sponsored Schemes	General-Voted	2792A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	2805	Voucher	500	0	0	0	500	500	
					Centrally Sponsored Schemes	General-Voted	2805A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	2806	Voucher	704	0	0	0	704	704	

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research & Training)															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2806A	Voucher	6,336	0	0		0	6,336	6,336	
							General-Voted	2807	Voucher	296	0	0		0	296	296	
						Centrally Sponsored Schemes	General-Voted	2807A	Voucher	2,664	0	0		0	2,664	2,664	
							General-Voted	2808	Voucher	300	0	0		0	300	300	
						Centrally Sponsored Schemes	General-Voted	2808A	Voucher	2,700	0	0		0	2,700	2,700	
							General-Voted	4547	Voucher	1,000	0	0		0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	4547A	Voucher	9,000	0	0		0	9,000	9,000	
							General-Voted	8201	Voucher	344	0	0		0	344	344	
						Centrally Sponsored Schemes	General-Voted	8201A	Voucher	3,096	0	0		0	3,096	3,096	
						Total Object Head-- 36 :				65,440	0	0		0	65,440	65,440	
					10	36. Grants-In-Aid (Non-Salary)		General-Voted	2786	Voucher	6,149	0	0		0	6,149	6,149
							Centrally Sponsored Schemes	General-Voted	2786A	Voucher	55,343	0	0		0	55,343	55,343
								General-Voted	2787	Voucher	5,836	0	0		0	5,836	5,836
							Centrally Sponsored Schemes	General-Voted	2787A	Voucher	52,524	0	0		0	52,524	52,524
								General-Voted	2788	Voucher							

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2788			3,772	0	0	0	3,772	3,772	
						Centrally Sponsored Schemes	General-Voted	2788A	Voucher	33,957	0	0	0	33,957	33,957	
							General-Voted	2789	Voucher	3,868	0	0	0	3,868	3,868	
						Centrally Sponsored Schemes	General-Voted	2789A	Voucher	34,820	0	0	0	34,820	34,820	
							General-Voted	3400	Voucher	7,948	0	0	0	7,948	7,948	
						Centrally Sponsored Schemes	General-Voted	3400A	Voucher	71,539	0	0	0	71,539	71,539	
							General-Voted	4769	Voucher	17,600	0	0	0	17,600	17,600	
						Centrally Sponsored Schemes	General-Voted	4769A	Voucher	1,58,400	0	0	0	1,58,400	1,58,400	
							General-Voted	4770	Voucher	24,596	0	0	0	24,596	24,596	
						Centrally Sponsored Schemes	General-Voted	4770A	Voucher	2,21,372	0	0	0	2,21,372	2,21,372	
							General-Voted	4771	Voucher	35,536	0	0	0	35,536	35,536	
						Centrally Sponsored Schemes	General-Voted	4771A	Voucher	3,19,832	0	0	0	3,19,832	3,19,832	
							General-Voted	4772	Voucher	55,593	0	0	0	55,593	55,593	
						Centrally Sponsored Schemes	General-Voted	4772A	Voucher	5,00,343	0	0	0	5,00,343	5,00,343	
							General-Voted	4773	Voucher	14,469	0	0	0	14,469	14,469	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4773A	Voucher	1,30,227	0	0	0	1,30,227	1,30,227		
						General-Voted	4774	Voucher	11,318	0	0	0	11,318	11,318		
						Centrally Sponsored Schemes	General-Voted	4774A	Voucher	1,01,869	0	0	0	1,01,869	1,01,869	
						General-Voted	4775	Voucher	8,936	0	0	0	8,936	8,936		
						Centrally Sponsored Schemes	General-Voted	4775A	Voucher	80,432	0	0	0	80,432	80,432	
						General-Voted	4776	Voucher	8,503	0	0	0	8,503	8,503		
						Centrally Sponsored Schemes	General-Voted	4776A	Voucher	76,532	0	0	0	76,532	76,532	
						General-Voted	4777	Voucher	18,447	0	0	0	18,447	18,447		
						Centrally Sponsored Schemes	General-Voted	4777A	Voucher	1,66,029	0	0	0	1,66,029	1,66,029	
						General-Voted	4778	Voucher	58,592	0	0	0	58,592	58,592		
						Centrally Sponsored Schemes	General-Voted	4778A	Voucher	5,27,335	0	0	0	5,27,335	5,27,335	
						General-Voted	4779	Voucher	90,868	0	0	0	90,868	90,868		
						Centrally Sponsored Schemes	General-Voted	4779A	Voucher	8,17,816	0	0	0	8,17,816	8,17,816	
						General-Voted	4780	Voucher	10,423	0	0	0	10,423	10,423		
						Centrally	General-Voted	4780A	Voucher	93,815	0	0	0	93,815	93,815	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	4781	Voucher	18,447	0	0	0	18,447	18,447		
					Centrally Sponsored Schemes	General-Voted	4781A	Voucher	1,66,029	0	0	0	1,66,029	1,66,029		
						General-Voted	4782	Voucher	23,344	0	0	0	23,344	23,344		
					Centrally Sponsored Schemes	General-Voted	4782A	Voucher	2,10,096	0	0	0	2,10,096	2,10,096		
						General-Voted	4783	Voucher	14,100	0	0	0	14,100	14,100		
					Centrally Sponsored Schemes	General-Voted	4783A	Voucher	1,26,900	0	0	0	1,26,900	1,26,900		
						General-Voted	4784	Voucher	14,100	0	0	0	14,100	14,100		
					Centrally Sponsored Schemes	General-Voted	4784A	Voucher	1,26,900	0	0	0	1,26,900	1,26,900		
						General-Voted	4785	Voucher	16,641	0	0	0	16,641	16,641		
					Centrally Sponsored Schemes	General-Voted	4785A	Voucher	1,49,771	0	0	0	1,49,771	1,49,771		
						General-Voted	4786	Voucher	16,641	0	0	0	16,641	16,641		
					Centrally Sponsored Schemes	General-Voted	4786A	Voucher	1,49,771	0	0	0	1,49,771	1,49,771		
						General-Voted	4787	Voucher	2,952	0	0	0	2,952	2,952		
					Centrally Sponsored Schemes	General-Voted	4787A	Voucher	26,573	0	0	0	26,573	26,573		
						General-Voted	4788	Voucher	14,100	0	0	0	14,100	14,100		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4788A	Voucher	1,26,900	0	0	0	1,26,900	1,26,900		
						General-Voted	4789	Voucher	14,100	0	0	0	14,100	14,100		
					Centrally Sponsored Schemes	General-Voted	4789A	Voucher	1,26,900	0	0	0	1,26,900	1,26,900		
						General-Voted	4790	Voucher	14,100	0	0	0	14,100	14,100		
					Centrally Sponsored Schemes	General-Voted	4790A	Voucher	1,26,900	0	0	0	1,26,900	1,26,900		
						General-Voted	4791	Voucher	3,474	0	0	0	3,474	3,474		
					Centrally Sponsored Schemes	General-Voted	4791A	Voucher	31,272	0	0	0	31,272	31,272		
						General-Voted	4792	Voucher	3,474	0	0	0	3,474	3,474		
					Centrally Sponsored Schemes	General-Voted	4792A	Voucher	31,272	0	0	0	31,272	31,272		
						General-Voted	4793	Voucher	9,646	0	0	0	9,646	9,646		
					Centrally Sponsored Schemes	General-Voted	4793A	Voucher	86,818	0	0	0	86,818	86,818		
						General-Voted	4794	Voucher	3,118	0	0	0	3,118	3,118		
					Centrally Sponsored Schemes	General-Voted	4794A	Voucher	28,062	0	0	0	28,062	28,062		
						General-Voted	4795	Voucher	12,298	0	0	0	12,298	12,298		
					Centrally	General-Voted	4795A	Voucher	1,10,686	0	0	0	1,10,686	1,10,686		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	4796	Voucher	6,949	0	0	0	6,949	6,949		
					Centrally Sponsored Schemes	General-Voted	4796A	Voucher	62,543	0	0	0	62,543	62,543		
						General-Voted	4797	Voucher	6,949	0	0	0	6,949	6,949		
					Centrally Sponsored Schemes	General-Voted	4797A	Voucher	62,543	0	0	0	62,543	62,543		
						General-Voted	4798	Voucher	6,236	0	0	0	6,236	6,236		
					Centrally Sponsored Schemes	General-Voted	4798A	Voucher	56,124	0	0	0	56,124	56,124		
						General-Voted	4799	Voucher	2,66,062	0	0	0	2,66,062	2,66,062		
					Centrally Sponsored Schemes	General-Voted	4799A	Voucher	23,94,565	0	0	0	23,94,565	23,94,565		
						General-Voted	7597	Voucher	8,503	0	0	0	8,503	8,503		
					Centrally Sponsored Schemes	General-Voted	7597A	Voucher	76,535	0	0	0	76,535	76,535		
						General-Voted	7598	Voucher	14,469	0	0	0	14,469	14,469		
					Centrally Sponsored Schemes	General-Voted	7598A	Voucher	1,30,227	0	0	0	1,30,227	1,30,227		
						General-Voted	7599	Voucher	23,055	0	0	0	23,055	23,055		
					Centrally Sponsored Schemes	General-Voted	7599A	Voucher	2,07,504	0	0	0	2,07,504	2,07,504		
							General-Voted	7600	Voucher	82,943	0	0	0	82,943	82,943	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7600A	Voucher	7,46,494	0	0	0	7,46,494	7,46,494		
						General-Voted	7601	Voucher	38,964	0	0	0	38,964	38,964		
					Centrally Sponsored Schemes	General-Voted	7601A	Voucher	3,50,679	0	0	0	3,50,679	3,50,679		
						General-Voted	7602	Voucher	15,091	0	0	0	15,091	15,091		
					Centrally Sponsored Schemes	General-Voted	7602A	Voucher	1,35,825	0	0	0	1,35,825	1,35,825		
						General-Voted	7603	Voucher	49,923	0	0	0	49,923	49,923		
					Centrally Sponsored Schemes	General-Voted	7603A	Voucher	4,49,313	0	0	0	4,49,313	4,49,313		
						General-Voted	7604	Voucher	10,339	0	0	0	10,339	10,339		
					Centrally Sponsored Schemes	General-Voted	7604A	Voucher	93,056	0	0	0	93,056	93,056		
						General-Voted	7605	Voucher	41,695	0	0	0	41,695	41,695		
					Centrally Sponsored Schemes	General-Voted	7605A	Voucher	3,75,257	0	0	0	3,75,257	3,75,257		
						General-Voted	7606	Voucher	23,055	0	0	0	23,055	23,055		
					Centrally Sponsored Schemes	General-Voted	7606A	Voucher	2,07,504	0	0	0	2,07,504	2,07,504		
						General-Voted	7607	Voucher	38,964	0	0	0	38,964	38,964		
					Centrally	General-Voted	7607A	Voucher	3,50,679	0	0	0	3,50,679	3,50,679		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7608	Voucher	38,964	0	0	0	38,964	38,964		
						General-Voted	7608A	Voucher	3,50,679	0	0	0	3,50,679	3,50,679		
						General-Voted	7609	Voucher	38,964	0	0	0	38,964	38,964		
						General-Voted	7609A	Voucher	3,50,679	0	0	0	3,50,679	3,50,679		
						General-Voted	7610	Voucher	7,730	0	0	0	7,730	7,730		
						General-Voted	7610A	Voucher	69,574	0	0	0	69,574	69,574		
						General-Voted	7611	Voucher	18,447	0	0	0	18,447	18,447		
						General-Voted	7611A	Voucher	1,66,029	0	0	0	1,66,029	1,66,029		
						General-Voted	7612	Voucher	24,596	0	0	0	24,596	24,596		
						General-Voted	7612A	Voucher	2,21,372	0	0	0	2,21,372	2,21,372		
						General-Voted	7613	Voucher	23,344	0	0	0	23,344	23,344		
						General-Voted	7613A	Voucher	2,10,096	0	0	0	2,10,096	2,10,096		
						General-Voted	7614	Voucher	1,18,682	0	0	0	1,18,682	1,18,682		
						General-Voted	7614A	Voucher	10,68,142	0	0	0	10,68,142	10,68,142		
Total Object Head-- 36 :																

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)			36. Grants-In-Aid (Non-Salary)				1,46,69,367	0	0		0	1,46,69,367	1,46,69,367
			Total Sub Head :							1,47,34,807	0	0		0	1,47,34,807	1,47,34,807
			Total Minor Head 109 :							1,47,34,807	0	0		0	1,47,34,807	1,47,34,807
			Total Sub Major Head 0 :							2,11,63,467	0	0		0	2,11,63,467	2,11,63,467
			Total Major Head 2401 :							2,11,63,467	0	0		0	2,11,63,467	2,11,63,467
			Total of Month :							2,11,63,467	0	0		0	2,11,63,467	2,11,63,467
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)			36. Grants-In-Aid (Non-Salary)	General-Voted	1001	Voucher	900	0	0		0	900	900
						Centrally Sponsored Schemes	General-Voted	1001A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted	1002	Voucher	2,250	0	0		0	2,250	2,250
						Centrally Sponsored Schemes	General-Voted	1002A	Voucher	20,250	0	0		0	20,250	20,250
							General-Voted	1003	Voucher	1,200	0	0		0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	1003A	Voucher	10,800	0	0		0	10,800	10,800

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Department :		Agriculture Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research &Training)													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	1004	Voucher	24,000	0	0	0	24,000	24,000	
					Centrally Sponsored Schemes	General-Voted	1004A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
						General-Voted	1005	Voucher	1,200	0	0	0	1,200	1,200	
					Centrally Sponsored Schemes	General-Voted	1005A	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	1006	Voucher	20,287	0	0	0	20,287	20,287	
					Centrally Sponsored Schemes	General-Voted	1006A	Voucher	1,82,583	0	0	0	1,82,583	1,82,583	
						General-Voted	1007	Voucher	24,313	0	0	0	24,313	24,313	
					Centrally Sponsored Schemes	General-Voted	1007A	Voucher	2,18,817	0	0	0	2,18,817	2,18,817	
						General-Voted	1026	Voucher	3,200	0	0	0	3,200	3,200	
					Centrally Sponsored Schemes	General-Voted	1026A	Voucher	28,800	0	0	0	28,800	28,800	
						General-Voted	10599	Voucher	2,500	0	0	0	2,500	2,500	
					Centrally Sponsored Schemes	General-Voted	10599A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	10601	Voucher	800	0	0	0	800	800	
					Centrally Sponsored Schemes	General-Voted	10601A	Voucher	7,200	0	0	0	7,200	7,200	
						General-Voted	10605	Voucher	1,200	0	0	0	1,200	1,200	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	10605A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	10606	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	10606A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	10607	Voucher	3,300	0	0	0	3,300	3,300		
						Centrally Sponsored Schemes	General-Voted	10607A	Voucher	29,700	0	0	0	29,700	29,700	
						General-Voted	10610	Voucher	76	0	0	0	76	76		
						Centrally Sponsored Schemes	General-Voted	10610A	Voucher	685	0	0	0	685	685	
						General-Voted	11111	Voucher	5,114	0	0	0	5,114	5,114		
						Centrally Sponsored Schemes	General-Voted	11111A	Voucher	46,026	0	0	0	46,026	46,026	
						General-Voted	11429	Voucher	1,076	0	0	0	1,076	1,076		
						Centrally Sponsored Schemes	General-Voted	11429A	Voucher	9,684	0	0	0	9,684	9,684	
						General-Voted	15439	Voucher	17,600	0	0	0	17,600	17,600		
						Centrally Sponsored Schemes	General-Voted	15439A	Voucher	1,58,400	0	0	0	1,58,400	1,58,400	
						General-Voted	15440	Voucher	6,750	0	0	0	6,750	6,750		
						Centrally	General-Voted	15440A	Voucher	60,750	0	0	0	60,750	60,750	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	15444	Voucher	22,500	0	0	0	22,500	22,500		
						Centrally Sponsored Schemes	General-Voted	15444A	Voucher	2,02,500	0	0	0	2,02,500	2,02,500	
							General-Voted	2208	Voucher	1,235	0	0	0	1,235	1,235	
						Centrally Sponsored Schemes	General-Voted	2208A	Voucher	11,115	0	0	0	11,115	11,115	
							General-Voted	2209	Voucher	4,560	0	0	0	4,560	4,560	
						Centrally Sponsored Schemes	General-Voted	2209A	Voucher	41,040	0	0	0	41,040	41,040	
							General-Voted	2210	Voucher	3,440	0	0	0	3,440	3,440	
						Centrally Sponsored Schemes	General-Voted	2210A	Voucher	30,960	0	0	0	30,960	30,960	
							General-Voted	2211	Voucher	1,440	0	0	0	1,440	1,440	
						Centrally Sponsored Schemes	General-Voted	2211A	Voucher	12,960	0	0	0	12,960	12,960	
							General-Voted	2212	Voucher	2,560	0	0	0	2,560	2,560	
						Centrally Sponsored Schemes	General-Voted	2212A	Voucher	23,040	0	0	0	23,040	23,040	
							General-Voted	2213	Voucher	640	0	0	0	640	640	
						Centrally Sponsored Schemes	General-Voted	2213A	Voucher	5,760	0	0	0	5,760	5,760	
							General-Voted	2214	Voucher	15,399	0	0	0	15,399	15,399	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	2214A	Voucher	1,38,591	0	0		0	1,38,591	1,38,591
							General-Voted	2215	Voucher	24,601	0	0		0	24,601	24,601
						Centrally Sponsored Schemes	General-Voted	2215A	Voucher	2,21,409	0	0		0	2,21,409	2,21,409
							General-Voted	2216	Voucher	1,760	0	0		0	1,760	1,760
						Centrally Sponsored Schemes	General-Voted	2216A	Voucher	15,840	0	0		0	15,840	15,840
							General-Voted	3161	Voucher	6,750	0	0		0	6,750	6,750
						Centrally Sponsored Schemes	General-Voted	3161A	Voucher	60,750	0	0		0	60,750	60,750
							General-Voted	3162	Voucher	50,000	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	3162A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
							General-Voted	4704	Voucher	538	0	0		0	538	538
						Centrally Sponsored Schemes	General-Voted	4704A	Voucher	4,842	0	0		0	4,842	4,842
							General-Voted	4705	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	4705A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	4706	Voucher	4,000	0	0		0	4,000	4,000
							Centrally	General-Voted	4706A	Voucher	36,000	0	0		0	36,000

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	4707	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	4707A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	491	Voucher	900	0	0	0	900	900		
					Centrally Sponsored Schemes	General-Voted	491A	Voucher	8,100	0	0	0	8,100	8,100		
						General-Voted	492	Voucher	24,000	0	0	0	24,000	24,000		
					Centrally Sponsored Schemes	General-Voted	492A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000		
						General-Voted	493	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	493A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	494	Voucher	84,600	0	0	0	84,600	84,600		
					Centrally Sponsored Schemes	General-Voted	494A	Voucher	7,61,400	0	0	0	7,61,400	7,61,400		
						General-Voted	5090	Voucher	800	0	0	0	800	800		
					Centrally Sponsored Schemes	General-Voted	5090A	Voucher	7,200	0	0	0	7,200	7,200		
						General-Voted	5091	Voucher	800	0	0	0	800	800		
					Centrally Sponsored Schemes	General-Voted	5091A	Voucher	7,200	0	0	0	7,200	7,200		
						General-Voted	5092	Voucher	4,000	0	0	0	4,000	4,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5092A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	5192	Voucher	800	0	0	0	800	800		
					Centrally Sponsored Schemes	General-Voted	5192A	Voucher	7,200	0	0	0	7,200	7,200		
						General-Voted	5447	Voucher	100	0	0	0	100	100		
					Centrally Sponsored Schemes	General-Voted	5447A	Voucher	900	0	0	0	900	900		
						General-Voted	5448	Voucher	100	0	0	0	100	100		
					Centrally Sponsored Schemes	General-Voted	5448A	Voucher	900	0	0	0	900	900		
						General-Voted	5449	Voucher	100	0	0	0	100	100		
					Centrally Sponsored Schemes	General-Voted	5449A	Voucher	900	0	0	0	900	900		
						General-Voted	5450	Voucher	300	0	0	0	300	300		
					Centrally Sponsored Schemes	General-Voted	5450A	Voucher	2,700	0	0	0	2,700	2,700		
						General-Voted	5451	Voucher	300	0	0	0	300	300		
					Centrally Sponsored Schemes	General-Voted	5451A	Voucher	2,700	0	0	0	2,700	2,700		
						General-Voted	5452	Voucher	10,800	0	0	0	10,800	10,800		
					Centrally	General-Voted	5452A	Voucher	97,200	0	0	0	97,200	97,200		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research &Training)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	6803	Voucher	4,000	0	0	0	4,000	4,000			
					Centrally Sponsored Schemes	General-Voted	6803A	Voucher	36,000	0	0	0	36,000	36,000			
						General-Voted	7118	Voucher	5,750	0	0	0	5,750	5,750			
					Centrally Sponsored Schemes	General-Voted	7118A	Voucher	51,750	0	0	0	51,750	51,750			
						General-Voted	7119	Voucher	4,685	0	0	0	4,685	4,685			
					Centrally Sponsored Schemes	General-Voted	7119A	Voucher	42,165	0	0	0	42,165	42,165			
						General-Voted	7316	Voucher	538	0	0	0	538	538			
					Centrally Sponsored Schemes	General-Voted	7316A	Voucher	4,842	0	0	0	4,842	4,842			
						General-Voted	7319	Voucher	1,970	0	0	0	1,970	1,970			
					Centrally Sponsored Schemes	General-Voted	7319A	Voucher	17,730	0	0	0	17,730	17,730			
						General-Voted	8048	Voucher	538	0	0	0	538	538			
					Centrally Sponsored Schemes	General-Voted	8048A	Voucher	4,842	0	0	0	4,842	4,842			
						General-Voted	8086	Voucher	1,076	0	0	0	1,076	1,076			
					Centrally Sponsored Schemes	General-Voted	8086A	Voucher	9,684	0	0	0	9,684	9,684			
						General-Voted	8785	Voucher	300	0	0	0	300	300			

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Department :		Agriculture Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research & Training)													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8785A	Voucher	2,700	0	0	0	2,700	2,700	
						General-Voted	9707	Voucher	500	0	0	0	500	500	
					Centrally Sponsored Schemes	General-Voted	9707A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	9710	Voucher	1,000	0	0	0	1,000	1,000	
					Centrally Sponsored Schemes	General-Voted	9710A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	9712	Voucher	538	0	0	0	538	538	
					Centrally Sponsored Schemes	General-Voted	9712A	Voucher	4,842	0	0	0	4,842	4,842	
						General-Voted	9942	Voucher	538	0	0	0	538	538	
					Centrally Sponsored Schemes	General-Voted	9942A	Voucher	4,842	0	0	0	4,842	4,842	
						General-Voted	9945	Voucher	4,000	0	0	0	4,000	4,000	
					Centrally Sponsored Schemes	General-Voted	9945A	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted	9946	Voucher	1,614	0	0	0	1,614	1,614	
					Centrally Sponsored Schemes	General-Voted	9946A	Voucher	14,527	0	0	0	14,527	14,527	
						General-Voted	9949	Voucher	1,800	0	0	0	1,800	1,800	
					Centrally	General-Voted	9949A	Voucher	16,200	0	0	0	16,200	16,200	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 14 Sustainable Agriculture (Nmsa)	15	36. Grants-In-Aid (Non-Salary)		General-Voted	9950	Voucher	700	0	0	0	0	700	700
						Centrally Sponsored Schemes	General-Voted	9950A	Voucher	6,300	0	0	0	0	6,300	6,300
							General-Voted	9951	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	9951A	Voucher	27,000	0	0	0	0	27,000	27,000
						Total Object Head-- 36 :				42,58,362	0	0	0	0	42,58,362	42,58,362
					36. Grants-In-Aid (Non-Salary)		General-Voted	1000	Voucher	400	0	0	0	0	400	400
						Centrally Sponsored Schemes	General-Voted	1000A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	10603	Voucher	500	0	0	0	0	500	500
						Centrally Sponsored Schemes	General-Voted	10603A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	10609	Voucher	59	0	0	0	0	59	59
						Centrally Sponsored Schemes	General-Voted	10609A	Voucher	531	0	0	0	0	531	531
							General-Voted	11112	Voucher	838	0	0	0	0	838	838
						Centrally Sponsored Schemes	General-Voted	11112A	Voucher	7,547	0	0	0	0	7,547	7,547
							General-Voted	11431	Voucher	559	0	0	0	0	559	559
						Centrally Sponsored	General-Voted	11431A	Voucher	5,033	0	0	0	0	5,033	5,033

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(70) National Mission For 15 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	15441	Voucher	165	0	0	0	165	165		
					Centrally Sponsored Schemes	General-Voted	15441A	Voucher	1,485	0	0	0	1,485	1,485		
						General-Voted	15442	Voucher	550	0	0	0	550	550		
					Centrally Sponsored Schemes	General-Voted	15442A	Voucher	4,950	0	0	0	4,950	4,950		
						General-Voted	15443	Voucher	440	0	0	0	440	440		
					Centrally Sponsored Schemes	General-Voted	15443A	Voucher	3,960	0	0	0	3,960	3,960		
						General-Voted	2299	Voucher	400	0	0	0	400	400		
					Centrally Sponsored Schemes	General-Voted	2299A	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	2300	Voucher	80	0	0	0	80	80		
					Centrally Sponsored Schemes	General-Voted	2300A	Voucher	720	0	0	0	720	720		
						General-Voted	2301	Voucher	320	0	0	0	320	320		
					Centrally Sponsored Schemes	General-Voted	2301A	Voucher	2,880	0	0	0	2,880	2,880		
						General-Voted	4117	Voucher	100	0	0	0	100	100		
					Centrally Sponsored Schemes	General-Voted	4117A	Voucher	900	0	0	0	900	900		
						General-Voted	4118	Voucher	279	0	0	0	279	279		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 15 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4118A	Voucher	2,516	0	0	0	2,516	2,516		
						General-Voted	5089	Voucher	100	0	0	0	100	100		
					Centrally Sponsored Schemes	General-Voted	5089A	Voucher	900	0	0	0	900	900		
						General-Voted	6841	Voucher	500	0	0	0	500	500		
					Centrally Sponsored Schemes	General-Voted	6841A	Voucher	4,500	0	0	0	4,500	4,500		
						General-Voted	8046	Voucher	279	0	0	0	279	279		
					Centrally Sponsored Schemes	General-Voted	8046A	Voucher	2,516	0	0	0	2,516	2,516		
						General-Voted	8087	Voucher	279	0	0	0	279	279		
					Centrally Sponsored Schemes	General-Voted	8087A	Voucher	2,516	0	0	0	2,516	2,516		
						General-Voted	8782	Voucher	559	0	0	0	559	559		
					Centrally Sponsored Schemes	General-Voted	8782A	Voucher	5,031	0	0	0	5,031	5,031		
						General-Voted	8783	Voucher	100	0	0	0	100	100		
					Centrally Sponsored Schemes	General-Voted	8783A	Voucher	900	0	0	0	900	900		
						General-Voted	9713	Voucher	279	0	0	0	279	279		
					Centrally	General-Voted	9713A	Voucher	2,517	0	0	0	2,517	2,517		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022		Director Of Agriculture (Research &Training)												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 15 Sustainable Agriculture (Nmsa)		36. Grants-In-Aid (Non-Salary)		General-Voted	9941	Voucher	279	0	0	0	0	279	279
						Centrally Sponsored Schemes	General-Voted	9941A	Voucher	2,517	0	0	0	2,517	2,517	
							General-Voted	9947	Voucher	838	0	0	0	838	838	
						Centrally Sponsored Schemes	General-Voted	9947A	Voucher	7,549	0	0	0	7,549	7,549	
							General-Voted	997	Voucher	55	0	0	0	55	55	
						Centrally Sponsored Schemes	General-Voted	997A	Voucher	495	0	0	0	495	495	
							General-Voted	998	Voucher	22	0	0	0	22	22	
						Centrally Sponsored Schemes	General-Voted	998A	Voucher	198	0	0	0	198	198	
							General-Voted	999	Voucher	2,068	0	0	0	2,068	2,068	
						Centrally Sponsored Schemes	General-Voted	999A	Voucher	18,612	0	0	0	18,612	18,612	
						Total Object Head-- 36 :				1,00,521	0	0	0	0	1,00,521	1,00,521
					16	36. Grants-In-Aid (Non-Salary)		General-Voted	1016	Voucher	800	0	0	0	800	800
							Centrally Sponsored Schemes	General-Voted	1016A	Voucher	7,200	0	0	0	7,200	7,200
								General-Voted	1017	Voucher	2,800	0	0	0	2,800	2,800
							Centrally Sponsored	General-Voted	1017A	Voucher	25,200	0	0	0	25,200	25,200

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research &Training)													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	1018	Voucher	17,436	0	0	0	17,436	17,436	
					Centrally Sponsored Schemes	General-Voted	1018A	Voucher	1,56,926	0	0	0	1,56,926	1,56,926	
						General-Voted	1019	Voucher	8,263	0	0	0	8,263	8,263	
					Centrally Sponsored Schemes	General-Voted	1019A	Voucher	74,373	0	0	0	74,373	74,373	
						General-Voted	1020	Voucher	18,800	0	0	0	18,800	18,800	
					Centrally Sponsored Schemes	General-Voted	1020A	Voucher	1,69,200	0	0	0	1,69,200	1,69,200	
						General-Voted	1021	Voucher	2,800	0	0	0	2,800	2,800	
					Centrally Sponsored Schemes	General-Voted	1021A	Voucher	25,200	0	0	0	25,200	25,200	
						General-Voted	1022	Voucher	2,800	0	0	0	2,800	2,800	
					Centrally Sponsored Schemes	General-Voted	1022A	Voucher	25,200	0	0	0	25,200	25,200	
						General-Voted	1023	Voucher	6,800	0	0	0	6,800	6,800	
					Centrally Sponsored Schemes	General-Voted	1023A	Voucher	61,200	0	0	0	61,200	61,200	
						General-Voted	1024	Voucher	15,000	0	0	0	15,000	15,000	
					Centrally Sponsored Schemes	General-Voted	1024A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						General-Voted	1025	Voucher	15,000	0	0	0	15,000	15,000	

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Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research & Training)													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1025A	Voucher	1,35,000	0	0		0	1,35,000	1,35,000
						General-Voted	1030	Voucher	2,278	0	0		0	2,278	2,278
					Centrally Sponsored Schemes	General-Voted	1030A	Voucher	20,502	0	0		0	20,502	20,502
						General-Voted	1031	Voucher	24,465	0	0		0	24,465	24,465
					Centrally Sponsored Schemes	General-Voted	1031A	Voucher	2,20,187	0	0		0	2,20,187	2,20,187
						General-Voted	1032	Voucher	5,695	0	0		0	5,695	5,695
					Centrally Sponsored Schemes	General-Voted	1032A	Voucher	51,255	0	0		0	51,255	51,255
						General-Voted	1033	Voucher	13,767	0	0		0	13,767	13,767
					Centrally Sponsored Schemes	General-Voted	1033A	Voucher	1,23,904	0	0		0	1,23,904	1,23,904
						General-Voted	1034	Voucher	50,000	0	0		0	50,000	50,000
					Centrally Sponsored Schemes	General-Voted	1034A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
						General-Voted	1035	Voucher	3,385	0	0		0	3,385	3,385
					Centrally Sponsored Schemes	General-Voted	1035A	Voucher	30,465	0	0		0	30,465	30,465
						General-Voted	1036	Voucher	10,555	0	0		0	10,555	10,555
					Centrally	General-Voted	1036A	Voucher	95,000	0	0		0	95,000	95,000

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	1037	Voucher	17,972	0	0	0	0	17,972	17,972	
						Centrally Sponsored Schemes	General-Voted	1037A	Voucher	1,61,757	0	0	0	0	1,61,757	1,61,757
							General-Voted	10600	Voucher	500	0	0	0	0	500	500
						Centrally Sponsored Schemes	General-Voted	10600A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	10602	Voucher	1,700	0	0	0	0	1,700	1,700
						Centrally Sponsored Schemes	General-Voted	10602A	Voucher	15,300	0	0	0	0	15,300	15,300
							General-Voted	10604	Voucher	1,260	0	0	0	0	1,260	1,260
						Centrally Sponsored Schemes	General-Voted	10604A	Voucher	11,340	0	0	0	0	11,340	11,340
							General-Voted	10608	Voucher	256	0	0	0	0	256	256
						Centrally Sponsored Schemes	General-Voted	10608A	Voucher	2,312	0	0	0	0	2,312	2,312
							General-Voted	10611	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	10611A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	11110	Voucher	260	0	0	0	0	260	260
						Centrally Sponsored Schemes	General-Voted	11110A	Voucher	2,342	0	0	0	0	2,342	2,342
							General-Voted	11430	Voucher	1,695	0	0	0	0	1,695	1,695

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11430A	Voucher	15,264	0	0	0	15,264	15,264		
						General-Voted	11432	Voucher	60	0	0	0	60	60		
					Centrally Sponsored Schemes	General-Voted	11432A	Voucher	547	0	0	0	547	547		
						General-Voted	12118	Voucher	15,000	0	0	0	15,000	15,000		
					Centrally Sponsored Schemes	General-Voted	12118A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
						General-Voted	12119	Voucher	4,500	0	0	0	4,500	4,500		
					Centrally Sponsored Schemes	General-Voted	12119A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	12120	Voucher	12,000	0	0	0	12,000	12,000		
					Centrally Sponsored Schemes	General-Voted	12120A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
						General-Voted	12121	Voucher	7,075	0	0	0	7,075	7,075		
					Centrally Sponsored Schemes	General-Voted	12121A	Voucher	63,675	0	0	0	63,675	63,675		
						General-Voted	14023	Voucher	1,500	0	0	0	1,500	1,500		
					Centrally Sponsored Schemes	General-Voted	14023A	Voucher	13,500	0	0	0	13,500	13,500		
						General-Voted	14024	Voucher	600	0	0	0	600	600		
					Centrally	General-Voted	14024A	Voucher	5,400	0	0	0	5,400	5,400		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	14025	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	14025A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	14026	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	14026A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	15767	Voucher	29,630	0	0	0	29,630	29,630	
						Centrally Sponsored Schemes	General-Voted	15767A	Voucher	2,66,670	0	0	0	2,66,670	2,66,670	
							General-Voted	15768	Voucher	30,371	0	0	0	30,371	30,371	
						Centrally Sponsored Schemes	General-Voted	15768A	Voucher	2,73,339	0	0	0	2,73,339	2,73,339	
							General-Voted	2269	Voucher	3,830	0	0	0	3,830	3,830	
						Centrally Sponsored Schemes	General-Voted	2269A	Voucher	34,470	0	0	0	34,470	34,470	
							General-Voted	2270	Voucher	878	0	0	0	878	878	
						Centrally Sponsored Schemes	General-Voted	2270A	Voucher	7,906	0	0	0	7,906	7,906	
							General-Voted	2271	Voucher	4,860	0	0	0	4,860	4,860	
						Centrally Sponsored Schemes	General-Voted	2271A	Voucher	43,740	0	0	0	43,740	43,740	
							General-Voted	2272	Voucher	3,540	0	0	0	3,540	3,540	

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022		Director Of Agriculture (Research & Training)												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2272A	Voucher	31,860	0	0	0	0	0	31,860	31,860
						General-Voted	2273	Voucher	1,680	0	0	0	0	1,680	1,680	
					Centrally Sponsored Schemes	General-Voted	2273A	Voucher	15,120	0	0	0	0	15,120	15,120	
						General-Voted	2274	Voucher	6,720	0	0	0	0	6,720	6,720	
					Centrally Sponsored Schemes	General-Voted	2274A	Voucher	60,480	0	0	0	0	60,480	60,480	
						General-Voted	3200	Voucher	75,000	0	0	0	0	75,000	75,000	
					Centrally Sponsored Schemes	General-Voted	3200A	Voucher	6,75,000	0	0	0	0	6,75,000	6,75,000	
						General-Voted	3201	Voucher	800	0	0	0	0	800	800	
					Centrally Sponsored Schemes	General-Voted	3201A	Voucher	7,200	0	0	0	0	7,200	7,200	
						General-Voted	3202	Voucher	1,57,926	0	0	0	0	1,57,926	1,57,926	
					Centrally Sponsored Schemes	General-Voted	3202A	Voucher	14,21,342	0	0	0	0	14,21,342	14,21,342	
						General-Voted	4119	Voucher	878	0	0	0	0	878	878	
					Centrally Sponsored Schemes	General-Voted	4119A	Voucher	7,906	0	0	0	0	7,906	7,906	
						General-Voted	4120	Voucher	8,500	0	0	0	0	8,500	8,500	
					Centrally	General-Voted	4120A	Voucher	76,500	0	0	0	0	76,500	76,500	

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	4121	Voucher	46,000	0	0	0	46,000	46,000		
					Centrally Sponsored Schemes	General-Voted	4121A	Voucher	4,14,000	0	0	0	4,14,000	4,14,000		
						General-Voted	4122	Voucher	6,210	0	0	0	6,210	6,210		
					Centrally Sponsored Schemes	General-Voted	4122A	Voucher	55,890	0	0	0	55,890	55,890		
						General-Voted	4123	Voucher	17,250	0	0	0	17,250	17,250		
					Centrally Sponsored Schemes	General-Voted	4123A	Voucher	1,55,250	0	0	0	1,55,250	1,55,250		
						General-Voted	4124	Voucher	8,500	0	0	0	8,500	8,500		
					Centrally Sponsored Schemes	General-Voted	4124A	Voucher	76,500	0	0	0	76,500	76,500		
						General-Voted	4125	Voucher	5,463	0	0	0	5,463	5,463		
					Centrally Sponsored Schemes	General-Voted	4125A	Voucher	49,167	0	0	0	49,167	49,167		
						General-Voted	4126	Voucher	8,500	0	0	0	8,500	8,500		
					Centrally Sponsored Schemes	General-Voted	4126A	Voucher	76,500	0	0	0	76,500	76,500		
						General-Voted	4836	Voucher	12,000	0	0	0	12,000	12,000		
					Centrally Sponsored Schemes	General-Voted	4836A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
						General-Voted	4837	Voucher	1,500	0	0	0	1,500	1,500		

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022		Director Of Agriculture (Research & Training)												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4837A	Voucher	13,500	0	0	0	0	0	13,500	13,500
						General-Voted	4838	Voucher	355	0	0	0	0	355	355	
					Centrally Sponsored Schemes	General-Voted	4838A	Voucher	3,195	0	0	0	0	3,195	3,195	
						General-Voted	4839	Voucher	15,000	0	0	0	0	15,000	15,000	
					Centrally Sponsored Schemes	General-Voted	4839A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000	
						General-Voted	4840	Voucher	11,900	0	0	0	0	11,900	11,900	
					Centrally Sponsored Schemes	General-Voted	4840A	Voucher	1,07,102	0	0	0	0	1,07,102	1,07,102	
						General-Voted	4841	Voucher	2,100	0	0	0	0	2,100	2,100	
					Centrally Sponsored Schemes	General-Voted	4841A	Voucher	18,900	0	0	0	0	18,900	18,900	
						General-Voted	4842	Voucher	8,500	0	0	0	0	8,500	8,500	
					Centrally Sponsored Schemes	General-Voted	4842A	Voucher	76,500	0	0	0	0	76,500	76,500	
						General-Voted	485	Voucher	2,300	0	0	0	0	2,300	2,300	
					Centrally Sponsored Schemes	General-Voted	485A	Voucher	20,700	0	0	0	0	20,700	20,700	
						General-Voted	486	Voucher	1,81,582	0	0	0	0	1,81,582	1,81,582	
					Centrally	General-Voted	486A	Voucher	16,34,242	0	0	0	0	16,34,242	16,34,242	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	487	Voucher	10,768	0	0	0	0	10,768	10,768	
						Centrally Sponsored Schemes	General-Voted	487A	Voucher	96,918	0	0	0	0	96,918	96,918
							General-Voted	488	Voucher	9,000	0	0	0	0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	488A	Voucher	81,000	0	0	0	0	81,000	81,000
							General-Voted	489	Voucher	1,756	0	0	0	0	1,756	1,756
						Centrally Sponsored Schemes	General-Voted	489A	Voucher	15,812	0	0	0	0	15,812	15,812
							General-Voted	490	Voucher	8,500	0	0	0	0	8,500	8,500
						Centrally Sponsored Schemes	General-Voted	490A	Voucher	76,500	0	0	0	0	76,500	76,500
							General-Voted	5000	Voucher	2,100	0	0	0	0	2,100	2,100
						Centrally Sponsored Schemes	General-Voted	5000A	Voucher	18,900	0	0	0	0	18,900	18,900
							General-Voted	5440	Voucher	2,240	0	0	0	0	2,240	2,240
						Centrally Sponsored Schemes	General-Voted	5440A	Voucher	20,160	0	0	0	0	20,160	20,160
							General-Voted	5441	Voucher	440	0	0	0	0	440	440
						Centrally Sponsored Schemes	General-Voted	5441A	Voucher	3,960	0	0	0	0	3,960	3,960
							General-Voted	5442	Voucher	5,760	0	0	0	0	5,760	5,760

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research & Training)													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5442A	Voucher	51,840	0	0	0	51,840	51,840	
						General-Voted	5443	Voucher	560	0	0	0	560	560	
					Centrally Sponsored Schemes	General-Voted	5443A	Voucher	5,040	0	0	0	5,040	5,040	
						General-Voted	5444	Voucher	1,195	0	0	0	1,195	1,195	
					Centrally Sponsored Schemes	General-Voted	5444A	Voucher	10,764	0	0	0	10,764	10,764	
						General-Voted	5445	Voucher	1,195	0	0	0	1,195	1,195	
					Centrally Sponsored Schemes	General-Voted	5445A	Voucher	10,764	0	0	0	10,764	10,764	
						General-Voted	5446	Voucher	1,195	0	0	0	1,195	1,195	
					Centrally Sponsored Schemes	General-Voted	5446A	Voucher	10,764	0	0	0	10,764	10,764	
						General-Voted	7120	Voucher	10,500	0	0	0	10,500	10,500	
					Centrally Sponsored Schemes	General-Voted	7120A	Voucher	94,500	0	0	0	94,500	94,500	
						General-Voted	7121	Voucher	8,360	0	0	0	8,360	8,360	
					Centrally Sponsored Schemes	General-Voted	7121A	Voucher	75,240	0	0	0	75,240	75,240	
						General-Voted	7313	Voucher	3,365	0	0	0	3,365	3,365	
					Centrally	General-Voted	7313A	Voucher	30,285	0	0	0	30,285	30,285	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)		General-Voted	7314	Voucher	1,200	0	0	0	1,200	1,200		
					Centrally Sponsored Schemes	General-Voted	7314A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	7315	Voucher	57,000	0	0	0	57,000	57,000		
					Centrally Sponsored Schemes	General-Voted	7315A	Voucher	5,13,000	0	0	0	5,13,000	5,13,000		
						General-Voted	7317	Voucher	2,609	0	0	0	2,609	2,609		
					Centrally Sponsored Schemes	General-Voted	7317A	Voucher	23,486	0	0	0	23,486	23,486		
						General-Voted	7318	Voucher	1,500	0	0	0	1,500	1,500		
					Centrally Sponsored Schemes	General-Voted	7318A	Voucher	13,500	0	0	0	13,500	13,500		
						General-Voted	7320	Voucher	878	0	0	0	878	878		
					Centrally Sponsored Schemes	General-Voted	7320A	Voucher	7,906	0	0	0	7,906	7,906		
						General-Voted	8047	Voucher	900	0	0	0	900	900		
					Centrally Sponsored Schemes	General-Voted	8047A	Voucher	8,100	0	0	0	8,100	8,100		
						General-Voted	8781	Voucher	1,756	0	0	0	1,756	1,756		
					Centrally Sponsored Schemes	General-Voted	8781A	Voucher	15,812	0	0	0	15,812	15,812		
						General-Voted	8784	Voucher	1,700	0	0	0	1,700	1,700		

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Department :		Agriculture Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research &Training)													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8784A	Voucher	15,300	0	0	0	15,300	15,300	
						General-Voted	8786	Voucher	767	0	0	0	767	767	
					Centrally Sponsored Schemes	General-Voted	8786A	Voucher	6,906	0	0	0	6,906	6,906	
						General-Voted	9272	Voucher	3,880	0	0	0	3,880	3,880	
					Centrally Sponsored Schemes	General-Voted	9272A	Voucher	34,920	0	0	0	34,920	34,920	
						General-Voted	9273	Voucher	6,560	0	0	0	6,560	6,560	
					Centrally Sponsored Schemes	General-Voted	9273A	Voucher	59,040	0	0	0	59,040	59,040	
						General-Voted	9274	Voucher	5,165	0	0	0	5,165	5,165	
					Centrally Sponsored Schemes	General-Voted	9274A	Voucher	46,485	0	0	0	46,485	46,485	
						General-Voted	9275	Voucher	10,000	0	0	0	10,000	10,000	
					Centrally Sponsored Schemes	General-Voted	9275A	Voucher	90,000	0	0	0	90,000	90,000	
						General-Voted	9708	Voucher	15,000	0	0	0	15,000	15,000	
					Centrally Sponsored Schemes	General-Voted	9708A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						General-Voted	9709	Voucher	878	0	0	0	878	878	
					Centrally	General-Voted	9709A	Voucher	7,905	0	0	0	7,905	7,905	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research &Training)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	108	(70) National Mission For 16 Sustainable Agriculture (Nmsa)	36. Grants-In-Aid (Non-Salary)			General-Voted	9711	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	9711A	Voucher	4,500	0	0	0	0	4,500	4,500
								General-Voted	9943	Voucher	878	0	0	0	0	878	878
							Centrally Sponsored Schemes	General-Voted	9943A	Voucher	7,905	0	0	0	0	7,905	7,905
								General-Voted	9944	Voucher	8,500	0	0	0	0	8,500	8,500
							Centrally Sponsored Schemes	General-Voted	9944A	Voucher	76,500	0	0	0	0	76,500	76,500
								General-Voted	9948	Voucher	2,634	0	0	0	0	2,634	2,634
							Centrally Sponsored Schemes	General-Voted	9948A	Voucher	23,715	0	0	0	0	23,715	23,715
								General-Voted	9952	Voucher	500	0	0	0	0	500	500
							Centrally Sponsored Schemes	General-Voted	9952A	Voucher	4,500	0	0	0	0	4,500	4,500
						Total Object Head-- 36 :				1,11,05,489	0	0	0	0	1,11,05,489	1,11,05,489	
						Total Sub Head :				1,54,64,372	0	0	0	0	1,54,64,372	1,54,64,372	
						Total Minor Head 108 :				1,54,64,372	0	0	0	0	1,54,64,372	1,54,64,372	
		109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)			General-Voted	11075	Voucher	560	0	0	0	0	560	560	
							Centrally Sponsored Schemes	General-Voted	11075A	Voucher	5,040	0	0	0	0	5,040	5,040

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	11080	Voucher	10,495	0	0		0	10,495	10,495
						Centrally Sponsored Schemes	General-Voted	11080A	Voucher	94,464	0	0		0	94,464	94,464
							General-Voted	11295	Voucher	70,000	0	0		0	70,000	70,000
						Centrally Sponsored Schemes	General-Voted	11295A	Voucher	6,30,000	0	0		0	6,30,000	6,30,000
							General-Voted	11300	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	11300A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	11301	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	11301A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	11302	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	11302A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	11303	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	11303A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	11304	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	11304A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	11306	Voucher	2,500	0	0		0	2,500	2,500

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11306A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	11322	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	11322A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	11323	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	11323A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	11333	Voucher	4,251	0	0	0	4,251	4,251		
						Centrally Sponsored Schemes	General-Voted	11333A	Voucher	38,259	0	0	0	38,259	38,259	
						General-Voted	11338	Voucher	6,899	0	0	0	6,899	6,899		
						Centrally Sponsored Schemes	General-Voted	11338A	Voucher	62,100	0	0	0	62,100	62,100	
						General-Voted	11340	Voucher	3,900	0	0	0	3,900	3,900		
						Centrally Sponsored Schemes	General-Voted	11340A	Voucher	35,100	0	0	0	35,100	35,100	
						General-Voted	11350	Voucher	14,400	0	0	0	14,400	14,400		
						Centrally Sponsored Schemes	General-Voted	11350A	Voucher	1,29,600	0	0	0	1,29,600	1,29,600	
						General-Voted	11365	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally	General-Voted	11365A	Voucher	22,500	0	0	0	22,500	22,500	

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research &Training)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	11368	Voucher	600	0	0		0	600	600	
							Centrally Sponsored Schemes	General-Voted	11368A	Voucher	5,400	0	0		0	5,400	5,400
								General-Voted	11373	Voucher	4,500	0	0		0	4,500	4,500
							Centrally Sponsored Schemes	General-Voted	11373A	Voucher	40,500	0	0		0	40,500	40,500
								General-Voted	11375	Voucher	9,000	0	0		0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	11375A	Voucher	81,000	0	0		0	81,000	81,000
								General-Voted	11382	Voucher	6,000	0	0		0	6,000	6,000
							Centrally Sponsored Schemes	General-Voted	11382A	Voucher	54,000	0	0		0	54,000	54,000
								General-Voted	11408	Voucher	1,000	0	0		0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	11408A	Voucher	9,000	0	0		0	9,000	9,000
								General-Voted	11413	Voucher	5,600	0	0		0	5,600	5,600
							Centrally Sponsored Schemes	General-Voted	11413A	Voucher	50,400	0	0		0	50,400	50,400
								General-Voted	11414	Voucher	6,415	0	0		0	6,415	6,415
							Centrally Sponsored Schemes	General-Voted	11414A	Voucher	57,741	0	0		0	57,741	57,741
								General-Voted	11415	Voucher	3,772	0	0		0	3,772	3,772

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research &Training)													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11415A	Voucher	33,957	0	0	0	33,957	33,957	
						General-Voted	11421	Voucher	1,800	0	0	0	1,800	1,800	
					Centrally Sponsored Schemes	General-Voted	11421A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	15468	Voucher	750	0	0	0	750	750	
					Centrally Sponsored Schemes	General-Voted	15468A	Voucher	6,750	0	0	0	6,750	6,750	
						General-Voted	15469	Voucher	3,000	0	0	0	3,000	3,000	
					Centrally Sponsored Schemes	General-Voted	15469A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	15470	Voucher	3,000	0	0	0	3,000	3,000	
					Centrally Sponsored Schemes	General-Voted	15470A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	15475	Voucher	4,500	0	0	0	4,500	4,500	
					Centrally Sponsored Schemes	General-Voted	15475A	Voucher	40,500	0	0	0	40,500	40,500	
						General-Voted	15476	Voucher	405	0	0	0	405	405	
					Centrally Sponsored Schemes	General-Voted	15476A	Voucher	3,651	0	0	0	3,651	3,651	
						General-Voted	15477	Voucher	5,700	0	0	0	5,700	5,700	
					Centrally	General-Voted	15477A	Voucher	51,300	0	0	0	51,300	51,300	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15478	Voucher	750	0	0	0	750	750		
						General-Voted	15478A	Voucher	6,750	0	0	0	6,750	6,750		
						General-Voted	15479	Voucher	750	0	0	0	750	750		
						General-Voted	15479A	Voucher	6,750	0	0	0	6,750	6,750		
						General-Voted	15480	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	15480A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	15481	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	15481A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	15482	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	15482A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	15483	Voucher	1,000	0	0	0	1,000	1,000		
						General-Voted	15483A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	15484	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	15484A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	15485	Voucher	10,325	0	0	0	10,325	10,325		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	15485A	Voucher	92,925	0	0	0	92,925	92,925		
						General-Voted	15488	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	15488A	Voucher	6,750	0	0	0	6,750	6,750	
						General-Voted	15490	Voucher	96	0	0	0	96	96		
						Centrally Sponsored Schemes	General-Voted	15490A	Voucher	864	0	0	0	864	864	
						General-Voted	15495	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	15495A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	15497	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	15497A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	15498	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	15498A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	15499	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	15499A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	15598	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally	General-Voted	15598A	Voucher	45,000	0	0	0	45,000	45,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	15599	Voucher	1,323	0	0	0	1,323	1,323		
						Centrally Sponsored Schemes	General-Voted	15599A	Voucher	11,916	0	0	0	11,916	11,916	
							General-Voted	15600	Voucher	1,591	0	0	0	1,591	1,591	
						Centrally Sponsored Schemes	General-Voted	15600A	Voucher	14,319	0	0	0	14,319	14,319	
							General-Voted	16049	Voucher	215	0	0	0	215	215	
						Centrally Sponsored Schemes	General-Voted	16049A	Voucher	1,940	0	0	0	1,940	1,940	
							General-Voted	2204	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	2204A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	2205	Voucher	2,200	0	0	0	2,200	2,200	
						Centrally Sponsored Schemes	General-Voted	2205A	Voucher	19,800	0	0	0	19,800	19,800	
							General-Voted	2206	Voucher	4,800	0	0	0	4,800	4,800	
						Centrally Sponsored Schemes	General-Voted	2206A	Voucher	43,200	0	0	0	43,200	43,200	
							General-Voted	2207	Voucher	3,900	0	0	0	3,900	3,900	
						Centrally Sponsored Schemes	General-Voted	2207A	Voucher	35,100	0	0	0	35,100	35,100	
							General-Voted	2223	Voucher	1,000	0	0	0	1,000	1,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2223A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	2224	Voucher	2,500	0	0	0	2,500	2,500		
						General-Voted	2224A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	2225	Voucher	700	0	0	0	700	700		
						General-Voted	2225A	Voucher	6,300	0	0	0	6,300	6,300		
						General-Voted	2226	Voucher	898	0	0	0	898	898		
						General-Voted	2226A	Voucher	8,087	0	0	0	8,087	8,087		
						General-Voted	2227	Voucher	700	0	0	0	700	700		
						General-Voted	2227A	Voucher	6,300	0	0	0	6,300	6,300		
						General-Voted	2228	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	2228A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	2229	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	2229A	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	2230	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	2230A	Voucher	90,000	0	0	0	90,000	90,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2288	Voucher	27,500	0	0	0	0	27,500	27,500	
						Centrally Sponsored Schemes	General-Voted	2288A	Voucher	2,47,500	0	0	0	0	2,47,500	2,47,500
							General-Voted	2289	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	2289A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	2290	Voucher	33,000	0	0	0	0	33,000	33,000
						Centrally Sponsored Schemes	General-Voted	2290A	Voucher	2,97,000	0	0	0	0	2,97,000	2,97,000
							General-Voted	2291	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	2291A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	2292	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	2292A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	2293	Voucher	11,000	0	0	0	0	11,000	11,000
						Centrally Sponsored Schemes	General-Voted	2293A	Voucher	99,000	0	0	0	0	99,000	99,000
							General-Voted	2294	Voucher	27,500	0	0	0	0	27,500	27,500
						Centrally Sponsored Schemes	General-Voted	2294A	Voucher	2,47,500	0	0	0	0	2,47,500	2,47,500
							General-Voted	2295	Voucher	6,000	0	0	0	0	6,000	6,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2295A	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	2296	Voucher	91	0	0	0	91	91		
						Centrally Sponsored Schemes	General-Voted	2296A	Voucher	820	0	0	0	820	820	
						General-Voted	2312	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	2312A	Voucher	90,000	0	0	0	90,000	90,000	
						General-Voted	2318	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	2318A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	2319	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	2319A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	2320	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	2320A	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	2321	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	2321A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	28	Voucher	5,000	0	0	0	5,000	5,000		
						General-Voted	3172	Voucher	3,000	0	0	0	3,000	3,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3172A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	3173	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	3173A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	3174	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	3174A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	3175	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	3175A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	3176	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	3176A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	3177	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	3177A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	3178	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	3178A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	3179	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally	General-Voted	3179A	Voucher	22,500	0	0	0	22,500	22,500	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	3180	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	3180A	Voucher	32,400	0	0	0	32,400	32,400	
							General-Voted	3181	Voucher	2,100	0	0	0	2,100	2,100	
						Centrally Sponsored Schemes	General-Voted	3181A	Voucher	18,900	0	0	0	18,900	18,900	
							General-Voted	3182	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	3182A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	3183	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	3183A	Voucher	32,400	0	0	0	32,400	32,400	
							General-Voted	3184	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	3184A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	3185	Voucher	404	0	0	0	404	404	
						Centrally Sponsored Schemes	General-Voted	3185A	Voucher	3,636	0	0	0	3,636	3,636	
							General-Voted	3186	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	3186A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	3187	Voucher	1,000	0	0	0	1,000	1,000	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	3187A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	3188	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally Sponsored Schemes	General-Voted	3188A	Voucher	9,900	0	0	0	9,900	9,900	
						General-Voted	3189	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	3189A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	3190	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	3190A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	4722	Voucher	2,406	0	0	0	2,406	2,406		
						Centrally Sponsored Schemes	General-Voted	4722A	Voucher	21,659	0	0	0	21,659	21,659	
						General-Voted	4723	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	4723A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	4724	Voucher	700	0	0	0	700	700		
						Centrally Sponsored Schemes	General-Voted	4724A	Voucher	6,300	0	0	0	6,300	6,300	
						General-Voted	4725	Voucher	7,000	0	0	0	7,000	7,000		
						Centrally	General-Voted	4725A	Voucher	63,000	0	0	0	63,000	63,000	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	4726	Voucher	10,500	0	0	0	0	10,500	10,500	
						Centrally Sponsored Schemes	General-Voted	4726A	Voucher	94,500	0	0	0	0	94,500	94,500
							General-Voted	4727	Voucher	11,375	0	0	0	0	11,375	11,375
						Centrally Sponsored Schemes	General-Voted	4727A	Voucher	1,02,375	0	0	0	0	1,02,375	1,02,375
							General-Voted	4728	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	4728A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	4729	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	4729A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	4730	Voucher	3,600	0	0	0	0	3,600	3,600
						Centrally Sponsored Schemes	General-Voted	4730A	Voucher	32,400	0	0	0	0	32,400	32,400
							General-Voted	4731	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	4731A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	4732	Voucher	1,800	0	0	0	0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	4732A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted	4733	Voucher	2,500	0	0	0	0	2,500	2,500

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4733A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	4734	Voucher	898	0	0	0	898	898		
						Centrally Sponsored Schemes	General-Voted	4734A	Voucher	8,086	0	0	0	8,086	8,086	
						General-Voted	4735	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	4735A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	4736	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	4736A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	4737	Voucher	700	0	0	0	700	700		
						Centrally Sponsored Schemes	General-Voted	4737A	Voucher	6,300	0	0	0	6,300	6,300	
						General-Voted	4875	Voucher	2,250	0	0	0	2,250	2,250		
						Centrally Sponsored Schemes	General-Voted	4875A	Voucher	20,250	0	0	0	20,250	20,250	
						General-Voted	4876	Voucher	3,200	0	0	0	3,200	3,200		
						Centrally Sponsored Schemes	General-Voted	4876A	Voucher	28,800	0	0	0	28,800	28,800	
						General-Voted	4877	Voucher	236	0	0	0	236	236		
						Centrally	General-Voted	4877A	Voucher	2,124	0	0	0	2,124	2,124	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	4878	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	4878A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	4879	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	4879A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	4880	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	4880A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	4881	Voucher	350	0	0	0	350	350	
						Centrally Sponsored Schemes	General-Voted	4881A	Voucher	3,150	0	0	0	3,150	3,150	
							General-Voted	4882	Voucher	3,150	0	0	0	3,150	3,150	
						Centrally Sponsored Schemes	General-Voted	4882A	Voucher	28,350	0	0	0	28,350	28,350	
							General-Voted	4883	Voucher	1,600	0	0	0	1,600	1,600	
						Centrally Sponsored Schemes	General-Voted	4883A	Voucher	14,400	0	0	0	14,400	14,400	
							General-Voted	4884	Voucher	364	0	0	0	364	364	
						Centrally Sponsored Schemes	General-Voted	4884A	Voucher	3,276	0	0	0	3,276	3,276	
							General-Voted	5014	Voucher	1,000	0	0	0	1,000	1,000	

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	5014A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	5015	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	5015A	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	6834	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	6834A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	6835	Voucher	1,770	0	0	0	1,770	1,770		
						Centrally Sponsored Schemes	General-Voted	6835A	Voucher	15,930	0	0	0	15,930	15,930	
						General-Voted	6836	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	6836A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	6837	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	6837A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	6838	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	6838A	Voucher	13,500	0	0	0	13,500	13,500	
						General-Voted	7411	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally	General-Voted	7411A	Voucher	32,400	0	0	0	32,400	32,400	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	7412	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	7412A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	7415	Voucher	10,100	0	0	0	10,100	10,100	
						Centrally Sponsored Schemes	General-Voted	7415A	Voucher	90,900	0	0	0	90,900	90,900	
							General-Voted	7417	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	7417A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	7425	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	7425A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	7430	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	7430A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	7431	Voucher	1,625	0	0	0	1,625	1,625	
						Centrally Sponsored Schemes	General-Voted	7431A	Voucher	14,625	0	0	0	14,625	14,625	
							General-Voted	7432	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	7432A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	7433	Voucher	4,500	0	0	0	4,500	4,500	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7433A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	7434	Voucher	1,625	0	0	0	1,625	1,625		
						Centrally Sponsored Schemes	General-Voted	7434A	Voucher	14,625	0	0	0	14,625	14,625	
						General-Voted	7439	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	7439A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	7441	Voucher	1,625	0	0	0	1,625	1,625		
						Centrally Sponsored Schemes	General-Voted	7441A	Voucher	14,625	0	0	0	14,625	14,625	
						General-Voted	7450	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	7450A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	7452	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	7452A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	7453	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	7453A	Voucher	40,500	0	0	0	40,500	40,500	
						General-Voted	7455	Voucher	1,834	0	0	0	1,834	1,834		
						Centrally	General-Voted	7455A	Voucher	16,511	0	0	0	16,511	16,511	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	7457	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	7457A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	7459	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	7459A	Voucher	16,200	0	0		0	16,200	16,200
							General-Voted	7460	Voucher	1,400	0	0		0	1,400	1,400
						Centrally Sponsored Schemes	General-Voted	7460A	Voucher	12,600	0	0		0	12,600	12,600
							General-Voted	7461	Voucher	6,400	0	0		0	6,400	6,400
						Centrally Sponsored Schemes	General-Voted	7461A	Voucher	57,600	0	0		0	57,600	57,600
							General-Voted	7646	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	7646A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	7647	Voucher	1,343	0	0		0	1,343	1,343
						Centrally Sponsored Schemes	General-Voted	7647A	Voucher	12,088	0	0		0	12,088	12,088
							General-Voted	7648	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	7648A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	7649	Voucher	3,479	0	0		0	3,479	3,479

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	7649A	Voucher	31,313	0	0		0	31,313	31,313
							General-Voted	7653	Voucher	1,625	0	0		0	1,625	1,625
						Centrally Sponsored Schemes	General-Voted	7653A	Voucher	14,625	0	0		0	14,625	14,625
							General-Voted	7657	Voucher	800	0	0		0	800	800
						Centrally Sponsored Schemes	General-Voted	7657A	Voucher	7,200	0	0		0	7,200	7,200
							General-Voted	7658	Voucher	1,100	0	0		0	1,100	1,100
						Centrally Sponsored Schemes	General-Voted	7658A	Voucher	9,900	0	0		0	9,900	9,900
							General-Voted	7662	Voucher	8,893	0	0		0	8,893	8,893
						Centrally Sponsored Schemes	General-Voted	7662A	Voucher	80,039	0	0		0	80,039	80,039
							General-Voted	7664	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	7664A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	7665	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	7665A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	7898	Voucher	3,600	0	0		0	3,600	3,600
						Centrally	General-Voted	7898A	Voucher	32,400	0	0		0	32,400	32,400

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	7899	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	7899A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	7907	Voucher	3,600	0	0	0	3,600	3,600		
					Centrally Sponsored Schemes	General-Voted	7907A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	8689	Voucher	3,209	0	0	0	3,209	3,209		
					Centrally Sponsored Schemes	General-Voted	8689A	Voucher	28,881	0	0	0	28,881	28,881		
						General-Voted	8708	Voucher	4,500	0	0	0	4,500	4,500		
					Centrally Sponsored Schemes	General-Voted	8708A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	8709	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	8709A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	8710	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	8710A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	8725	Voucher	1,050	0	0	0	1,050	1,050		
					Centrally Sponsored Schemes	General-Voted	8725A	Voucher	9,450	0	0	0	9,450	9,450		
						General-Voted	8726	Voucher	3,000	0	0	0	3,000	3,000		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8726A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	8727	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	8727A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	8728	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	8728A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	8733	Voucher	5,749	0	0	0	5,749	5,749		
						Centrally Sponsored Schemes	General-Voted	8733A	Voucher	51,741	0	0	0	51,741	51,741	
						General-Voted	9321	Voucher	3,533	0	0	0	3,533	3,533		
						Centrally Sponsored Schemes	General-Voted	9321A	Voucher	31,800	0	0	0	31,800	31,800	
						General-Voted	9324	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	9324A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	9325	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	9325A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	9326	Voucher	5,400	0	0	0	5,400	5,400		
						Centrally	General-Voted	9326A	Voucher	48,600	0	0	0	48,600	48,600	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 6 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	9327	Voucher	7,500	0	0	0	0	7,500	7,500
						Centrally Sponsored Schemes	General-Voted	9327A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	9329	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	General-Voted	9329A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	9334	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	9334A	Voucher	1,800	0	0	0	1,800	1,800	
							General-Voted	9349	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	9349A	Voucher	22,500	0	0	0	22,500	22,500	
						Total Object Head-- 36 :				70,49,371	0	0	0	70,49,371	70,49,371	
				9	36. Grants-In-Aid (Non-Salary)		General-Voted	11308	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	11308A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	11324	Voucher	1,100	0	0	0	1,100	1,100	
						Centrally Sponsored Schemes	General-Voted	11324A	Voucher	9,900	0	0	0	9,900	9,900	
							General-Voted	11416	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored	General-Voted	11416A	Voucher	16,200	0	0	0	16,200	16,200	

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research &Training)													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	11417	Voucher	1,800	0	0	0	1,800	1,800	
					Centrally Sponsored Schemes	General-Voted	11417A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	11420	Voucher	1,800	0	0	0	1,800	1,800	
					Centrally Sponsored Schemes	General-Voted	11420A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	15471	Voucher	2,500	0	0	0	2,500	2,500	
					Centrally Sponsored Schemes	General-Voted	15471A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	15474	Voucher	136	0	0	0	136	136	
					Centrally Sponsored Schemes	General-Voted	15474A	Voucher	1,227	0	0	0	1,227	1,227	
						General-Voted	15486	Voucher	1,323	0	0	0	1,323	1,323	
					Centrally Sponsored Schemes	General-Voted	15486A	Voucher	11,916	0	0	0	11,916	11,916	
						General-Voted	15595	Voucher	379	0	0	0	379	379	
					Centrally Sponsored Schemes	General-Voted	15595A	Voucher	3,413	0	0	0	3,413	3,413	
						General-Voted	16058	Voucher	873	0	0	0	873	873	
					Centrally Sponsored Schemes	General-Voted	16058A	Voucher	7,858	0	0	0	7,858	7,858	
						General-Voted	2203	Voucher	3,500	0	0	0	3,500	3,500	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 9 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2203A	Voucher	31,500	0	0	0	31,500	31,500		
						General-Voted	2525	Voucher	847	0	0	0	847	847		
						Centrally Sponsored Schemes	General-Voted	2525A	Voucher	7,631	0	0	0	7,631	7,631	
						General-Voted	4711	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	4711A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	4712	Voucher	701	0	0	0	701	701		
						Centrally Sponsored Schemes	General-Voted	4712A	Voucher	6,314	0	0	0	6,314	6,314	
						General-Voted	4713	Voucher	701	0	0	0	701	701		
						Centrally Sponsored Schemes	General-Voted	4713A	Voucher	6,315	0	0	0	6,315	6,315	
						General-Voted	4860	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	4860A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	7420	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	7420A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	7423	Voucher	200	0	0	0	200	200		
						Centrally	General-Voted	7423A	Voucher	1,800	0	0	0	1,800	1,800	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 9 Agricultural Extension And Technology (Nmaet)		36. Grants-In-Aid (Non-Salary)		General-Voted	7650	Voucher	2,520	0	0	0	2,520	2,520	
						Centrally Sponsored Schemes	General-Voted	7650A	Voucher	22,688	0	0	0	22,688	22,688	
							General-Voted	7661	Voucher	3,671	0	0	0	3,671	3,671	
						Centrally Sponsored Schemes	General-Voted	7661A	Voucher	33,043	0	0	0	33,043	33,043	
							General-Voted	7666	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	7666A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	8684	Voucher	556	0	0	0	556	556	
						Centrally Sponsored Schemes	General-Voted	8684A	Voucher	5,004	0	0	0	5,004	5,004	
							General-Voted	8730	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	8730A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	9305	Voucher	1,100	0	0	0	1,100	1,100	
						Centrally Sponsored Schemes	General-Voted	9305A	Voucher	9,900	0	0	0	9,900	9,900	
						Total Object Head-- 36 :				3,01,116	0	0	0	3,01,116	3,01,116	
					10	36. Grants-In-Aid (Non-Salary)	General-Voted	11072	Voucher	4,500	0	0	0	4,500	4,500	
							Centrally Sponsored	11072A	Voucher	40,500	0	0	0	40,500	40,500	

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Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research & Training)													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	11073	Voucher	9,000	0	0	0	9,000	9,000	
					Centrally Sponsored Schemes	General-Voted	11073A	Voucher	81,000	0	0	0	81,000	81,000	
						General-Voted	11074	Voucher	2,000	0	0	0	2,000	2,000	
					Centrally Sponsored Schemes	General-Voted	11074A	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	11076	Voucher	2,200	0	0	0	2,200	2,200	
					Centrally Sponsored Schemes	General-Voted	11076A	Voucher	19,800	0	0	0	19,800	19,800	
						General-Voted	11077	Voucher	1,800	0	0	0	1,800	1,800	
					Centrally Sponsored Schemes	General-Voted	11077A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	11078	Voucher	2,500	0	0	0	2,500	2,500	
					Centrally Sponsored Schemes	General-Voted	11078A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	11079	Voucher	3,000	0	0	0	3,000	3,000	
					Centrally Sponsored Schemes	General-Voted	11079A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	11081	Voucher	4,500	0	0	0	4,500	4,500	
					Centrally Sponsored Schemes	General-Voted	11081A	Voucher	40,500	0	0	0	40,500	40,500	
						General-Voted	11082	Voucher	3,250	0	0	0	3,250	3,250	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11082A	Voucher	29,250	0	0	0	29,250	29,250		
						General-Voted	11083	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally Sponsored Schemes	General-Voted	11083A	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	11084	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	11084A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	11085	Voucher	4,875	0	0	0	4,875	4,875		
						Centrally Sponsored Schemes	General-Voted	11085A	Voucher	43,875	0	0	0	43,875	43,875	
						General-Voted	11086	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	11086A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	11087	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	11087A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	11088	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally Sponsored Schemes	General-Voted	11088A	Voucher	9,900	0	0	0	9,900	9,900	
						General-Voted	11089	Voucher	10,800	0	0	0	10,800	10,800		
						Centrally	General-Voted	11089A	Voucher	97,200	0	0	0	97,200	97,200	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	11090	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	11090A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	11091	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	11091A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	11293	Voucher	2,250	0	0	0	2,250	2,250		
					Centrally Sponsored Schemes	General-Voted	11293A	Voucher	20,250	0	0	0	20,250	20,250		
						General-Voted	11294	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	11294A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	11296	Voucher	4,000	0	0	0	4,000	4,000		
					Centrally Sponsored Schemes	General-Voted	11296A	Voucher	36,000	0	0	0	36,000	36,000		
						General-Voted	11297	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	11297A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	11298	Voucher	3,600	0	0	0	3,600	3,600		
					Centrally Sponsored Schemes	General-Voted	11298A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	11299	Voucher	4,500	0	0	0	4,500	4,500		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	11299A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	11305	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	11305A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	11307	Voucher	4,160	0	0		0	4,160	4,160
						Centrally Sponsored Schemes	General-Voted	11307A	Voucher	37,443	0	0		0	37,443	37,443
							General-Voted	11309	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	11309A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	11310	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	11310A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	11311	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	General-Voted	11311A	Voucher	32,400	0	0		0	32,400	32,400
							General-Voted	11312	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	11312A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	11313	Voucher	2,200	0	0		0	2,200	2,200
							Centrally	General-Voted	11313A	Voucher	19,800	0	0		0	19,800

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	11314	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	11314A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	11315	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	11315A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	11316	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	11316A	Voucher	1,800	0	0	0	1,800	1,800	
							General-Voted	11317	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	11317A	Voucher	1,800	0	0	0	1,800	1,800	
							General-Voted	11318	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	11318A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	11319	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	11319A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	11320	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	11320A	Voucher	32,400	0	0	0	32,400	32,400	
							General-Voted	11321	Voucher	900	0	0	0	900	900	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11321A	Voucher	8,100	0	0	0	8,100	8,100		
						General-Voted	11325	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	11325A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	11326	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	11326A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	11327	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	11327A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	11328	Voucher	4,160	0	0	0	4,160	4,160		
						Centrally Sponsored Schemes	General-Voted	11328A	Voucher	37,443	0	0	0	37,443	37,443	
						General-Voted	11329	Voucher	1,75,200	0	0	0	1,75,200	1,75,200		
						Centrally Sponsored Schemes	General-Voted	11329A	Voucher	15,76,800	0	0	0	15,76,800	15,76,800	
						General-Voted	11330	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	11330A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	11331	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally	General-Voted	11331A	Voucher	22,500	0	0	0	22,500	22,500	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	11332	Voucher	10,800	0	0	0	10,800	10,800		
					Centrally Sponsored Schemes	General-Voted	11332A	Voucher	97,200	0	0	0	97,200	97,200		
						General-Voted	11334	Voucher	4,350	0	0	0	4,350	4,350		
					Centrally Sponsored Schemes	General-Voted	11334A	Voucher	39,159	0	0	0	39,159	39,159		
						General-Voted	11335	Voucher	4,500	0	0	0	4,500	4,500		
					Centrally Sponsored Schemes	General-Voted	11335A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	11336	Voucher	200	0	0	0	200	200		
					Centrally Sponsored Schemes	General-Voted	11336A	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	11337	Voucher	6,000	0	0	0	6,000	6,000		
					Centrally Sponsored Schemes	General-Voted	11337A	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	11339	Voucher	4,500	0	0	0	4,500	4,500		
					Centrally Sponsored Schemes	General-Voted	11339A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	11341	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	11341A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	11342	Voucher	16,839	0	0	0	16,839	16,839		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11342A	Voucher	1,51,555	0	0	0	1,51,555	1,51,555		
						General-Voted	11343	Voucher	10,000	0	0	0	10,000	10,000		
					Centrally Sponsored Schemes	General-Voted	11343A	Voucher	90,000	0	0	0	90,000	90,000		
						General-Voted	11344	Voucher	23,255	0	0	0	23,255	23,255		
					Centrally Sponsored Schemes	General-Voted	11344A	Voucher	2,09,295	0	0	0	2,09,295	2,09,295		
						General-Voted	11345	Voucher	11,845	0	0	0	11,845	11,845		
					Centrally Sponsored Schemes	General-Voted	11345A	Voucher	1,06,611	0	0	0	1,06,611	1,06,611		
						General-Voted	11346	Voucher	19,530	0	0	0	19,530	19,530		
					Centrally Sponsored Schemes	General-Voted	11346A	Voucher	1,75,779	0	0	0	1,75,779	1,75,779		
						General-Voted	11347	Voucher	1,500	0	0	0	1,500	1,500		
					Centrally Sponsored Schemes	General-Voted	11347A	Voucher	13,500	0	0	0	13,500	13,500		
						General-Voted	11348	Voucher	3,118	0	0	0	3,118	3,118		
					Centrally Sponsored Schemes	General-Voted	11348A	Voucher	28,062	0	0	0	28,062	28,062		
						General-Voted	11349	Voucher	7,685	0	0	0	7,685	7,685		
					Centrally	General-Voted	11349A	Voucher	69,168	0	0	0	69,168	69,168		

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	11351	Voucher	2,834	0	0	0	2,834	2,834		
						Centrally Sponsored Schemes	General-Voted	11351A	Voucher	25,511	0	0	0	25,511	25,511	
							General-Voted	11352	Voucher	6,149	0	0	0	6,149	6,149	
						Centrally Sponsored Schemes	General-Voted	11352A	Voucher	55,343	0	0	0	55,343	55,343	
							General-Voted	11353	Voucher	27,263	0	0	0	27,263	27,263	
						Centrally Sponsored Schemes	General-Voted	11353A	Voucher	2,45,369	0	0	0	2,45,369	2,45,369	
							General-Voted	11354	Voucher	6,149	0	0	0	6,149	6,149	
						Centrally Sponsored Schemes	General-Voted	11354A	Voucher	55,343	0	0	0	55,343	55,343	
							General-Voted	11355	Voucher	1,936	0	0	0	1,936	1,936	
						Centrally Sponsored Schemes	General-Voted	11355A	Voucher	17,424	0	0	0	17,424	17,424	
							General-Voted	11356	Voucher	1,900	0	0	0	1,900	1,900	
						Centrally Sponsored Schemes	General-Voted	11356A	Voucher	17,100	0	0	0	17,100	17,100	
							General-Voted	11357	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	11357A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	11358	Voucher	200	0	0	0	200	200	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022		Director Of Agriculture (Research &Training)												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11358A	Voucher	1,800	0	0	0	0	1,800	1,800	
						General-Voted	11359	Voucher	36,500	0	0	0	36,500	36,500		
					Centrally Sponsored Schemes	General-Voted	11359A	Voucher	3,28,500	0	0	0	3,28,500	3,28,500		
						General-Voted	11360	Voucher	1,500	0	0	0	1,500	1,500		
					Centrally Sponsored Schemes	General-Voted	11360A	Voucher	13,500	0	0	0	13,500	13,500		
						General-Voted	11361	Voucher	6,949	0	0	0	6,949	6,949		
					Centrally Sponsored Schemes	General-Voted	11361A	Voucher	62,543	0	0	0	62,543	62,543		
						General-Voted	11362	Voucher	21,358	0	0	0	21,358	21,358		
					Centrally Sponsored Schemes	General-Voted	11362A	Voucher	1,92,222	0	0	0	1,92,222	1,92,222		
						General-Voted	11363	Voucher	38,964	0	0	0	38,964	38,964		
					Centrally Sponsored Schemes	General-Voted	11363A	Voucher	3,50,679	0	0	0	3,50,679	3,50,679		
						General-Voted	11364	Voucher	5,836	0	0	0	5,836	5,836		
					Centrally Sponsored Schemes	General-Voted	11364A	Voucher	52,524	0	0	0	52,524	52,524		
						General-Voted	11366	Voucher	25,945	0	0	0	25,945	25,945		
					Centrally	General-Voted	11366A	Voucher	2,33,511	0	0	0	2,33,511	2,33,511		

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research &Training)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)			General-Voted	11367	Voucher	300	0	0		0	300	300	
							Centrally Sponsored Schemes	General-Voted	11367A	Voucher	2,700	0	0		0	2,700	2,700
								General-Voted	11369	Voucher	1,100	0	0		0	1,100	1,100
							Centrally Sponsored Schemes	General-Voted	11369A	Voucher	9,900	0	0		0	9,900	9,900
								General-Voted	11370	Voucher	2,500	0	0		0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	11370A	Voucher	22,500	0	0		0	22,500	22,500
								General-Voted	11371	Voucher	6,149	0	0		0	6,149	6,149
							Centrally Sponsored Schemes	General-Voted	11371A	Voucher	55,343	0	0		0	55,343	55,343
								General-Voted	11372	Voucher	29,670	0	0		0	29,670	29,670
							Centrally Sponsored Schemes	General-Voted	11372A	Voucher	2,67,036	0	0		0	2,67,036	2,67,036
								General-Voted	11374	Voucher	12,480	0	0		0	12,480	12,480
							Centrally Sponsored Schemes	General-Voted	11374A	Voucher	1,12,329	0	0		0	1,12,329	1,12,329
								General-Voted	11376	Voucher	13,500	0	0		0	13,500	13,500
							Centrally Sponsored Schemes	General-Voted	11376A	Voucher	1,21,500	0	0		0	1,21,500	1,21,500
								General-Voted	11377	Voucher	3,772	0	0		0	3,772	3,772

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11377A	Voucher	33,957	0	0	0	33,957	33,957		
						General-Voted	11378	Voucher	3,446	0	0	0	3,446	3,446		
						Centrally Sponsored Schemes	General-Voted	11378A	Voucher	31,019	0	0	0	31,019	31,019	
						General-Voted	11379	Voucher	13,898	0	0	0	13,898	13,898		
						Centrally Sponsored Schemes	General-Voted	11379A	Voucher	1,25,086	0	0	0	1,25,086	1,25,086	
						General-Voted	11380	Voucher	6,149	0	0	0	6,149	6,149		
						Centrally Sponsored Schemes	General-Voted	11380A	Voucher	55,343	0	0	0	55,343	55,343	
						General-Voted	11381	Voucher	5,836	0	0	0	5,836	5,836		
						Centrally Sponsored Schemes	General-Voted	11381A	Voucher	52,524	0	0	0	52,524	52,524	
						General-Voted	11383	Voucher	2,576	0	0	0	2,576	2,576		
						Centrally Sponsored Schemes	General-Voted	11383A	Voucher	23,192	0	0	0	23,192	23,192	
						General-Voted	11384	Voucher	4,823	0	0	0	4,823	4,823		
						Centrally Sponsored Schemes	General-Voted	11384A	Voucher	43,409	0	0	0	43,409	43,409	
						General-Voted	11385	Voucher	6,149	0	0	0	6,149	6,149		
						Centrally	General-Voted	11385A	Voucher	55,343	0	0	0	55,343	55,343	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	11386	Voucher	3,772	0	0	0	0	3,772	3,772	
						Centrally Sponsored Schemes	General-Voted	11386A	Voucher	33,957	0	0	0	0	33,957	33,957
							General-Voted	11387	Voucher	17,373	0	0	0	0	17,373	17,373
						Centrally Sponsored Schemes	General-Voted	11387A	Voucher	1,56,357	0	0	0	0	1,56,357	1,56,357
							General-Voted	11388	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	11388A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	11389	Voucher	11,845	0	0	0	0	11,845	11,845
						Centrally Sponsored Schemes	General-Voted	11389A	Voucher	1,06,611	0	0	0	0	1,06,611	1,06,611
							General-Voted	11390	Voucher	6,149	0	0	0	0	6,149	6,149
						Centrally Sponsored Schemes	General-Voted	11390A	Voucher	55,343	0	0	0	0	55,343	55,343
							General-Voted	11391	Voucher	3,772	0	0	0	0	3,772	3,772
						Centrally Sponsored Schemes	General-Voted	11391A	Voucher	33,957	0	0	0	0	33,957	33,957
							General-Voted	11392	Voucher	3,772	0	0	0	0	3,772	3,772
						Centrally Sponsored Schemes	General-Voted	11392A	Voucher	33,957	0	0	0	0	33,957	33,957
							General-Voted	11393	Voucher	16,005	0	0	0	0	16,005	16,005

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D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11393A	Voucher	1,44,054	0	0	0	0	1,44,054	1,44,054	
						General-Voted	11394	Voucher	6,149	0	0	0	6,149	6,149		
					Centrally Sponsored Schemes	General-Voted	11394A	Voucher	55,343	0	0	0	55,343	55,343		
						General-Voted	11395	Voucher	5,836	0	0	0	5,836	5,836		
					Centrally Sponsored Schemes	General-Voted	11395A	Voucher	52,524	0	0	0	52,524	52,524		
						General-Voted	11396	Voucher	3,772	0	0	0	3,772	3,772		
					Centrally Sponsored Schemes	General-Voted	11396A	Voucher	33,957	0	0	0	33,957	33,957		
						General-Voted	11397	Voucher	5,836	0	0	0	5,836	5,836		
					Centrally Sponsored Schemes	General-Voted	11397A	Voucher	52,524	0	0	0	52,524	52,524		
						General-Voted	11398	Voucher	8,320	0	0	0	8,320	8,320		
					Centrally Sponsored Schemes	General-Voted	11398A	Voucher	74,886	0	0	0	74,886	74,886		
						General-Voted	11399	Voucher	26,196	0	0	0	26,196	26,196		
					Centrally Sponsored Schemes	General-Voted	11399A	Voucher	2,35,764	0	0	0	2,35,764	2,35,764		
						General-Voted	11400	Voucher	6,149	0	0	0	6,149	6,149		
					Centrally	General-Voted	11400A	Voucher	55,343	0	0	0	55,343	55,343		

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												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)			General-Voted	11401	Voucher	10,423	0	0	0	10,423	10,423	
						Centrally Sponsored Schemes	General-Voted	11401A	Voucher	93,815	0	0	0	93,815	93,815	
							General-Voted	11402	Voucher	4,823	0	0	0	4,823	4,823	
						Centrally Sponsored Schemes	General-Voted	11402A	Voucher	43,409	0	0	0	43,409	43,409	
							General-Voted	11403	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	11403A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	11404	Voucher	3,986	0	0	0	3,986	3,986	
						Centrally Sponsored Schemes	General-Voted	11404A	Voucher	35,875	0	0	0	35,875	35,875	
							General-Voted	11405	Voucher	5,836	0	0	0	5,836	5,836	
						Centrally Sponsored Schemes	General-Voted	11405A	Voucher	52,524	0	0	0	52,524	52,524	
							General-Voted	11406	Voucher	6,149	0	0	0	6,149	6,149	
						Centrally Sponsored Schemes	General-Voted	11406A	Voucher	55,343	0	0	0	55,343	55,343	
							General-Voted	11407	Voucher	84,197	0	0	0	84,197	84,197	
						Centrally Sponsored Schemes	General-Voted	11407A	Voucher	7,57,773	0	0	0	7,57,773	7,57,773	
							General-Voted	11409	Voucher	1,625	0	0	0	1,625	1,625	

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												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	11409A	Voucher	14,625	0	0	0	14,625	14,625		
						General-Voted	11410	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	11410A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	11411	Voucher	4,823	0	0	0	4,823	4,823		
						Centrally Sponsored Schemes	General-Voted	11411A	Voucher	43,409	0	0	0	43,409	43,409	
						General-Voted	11412	Voucher	19,780	0	0	0	19,780	19,780		
						Centrally Sponsored Schemes	General-Voted	11412A	Voucher	1,78,024	0	0	0	1,78,024	1,78,024	
						General-Voted	11418	Voucher	2,834	0	0	0	2,834	2,834		
						Centrally Sponsored Schemes	General-Voted	11418A	Voucher	25,512	0	0	0	25,512	25,512	
						General-Voted	11419	Voucher	7,685	0	0	0	7,685	7,685		
						Centrally Sponsored Schemes	General-Voted	11419A	Voucher	69,168	0	0	0	69,168	69,168	
						General-Voted	15472	Voucher	2,803	0	0	0	2,803	2,803		
						Centrally Sponsored Schemes	General-Voted	15472A	Voucher	25,228	0	0	0	25,228	25,228	
						General-Voted	15473	Voucher	990	0	0	0	990	990		
						Centrally	General-Voted	15473A	Voucher	8,910	0	0	0	8,910	8,910	

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												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	15487	Voucher	1,188	0	0	0	1,188	1,188		
						Centrally Sponsored Schemes	General-Voted	15487A	Voucher	10,697	0	0	0	10,697	10,697	
							General-Voted	15489	Voucher	900	0	0	0	900	900	
						Centrally Sponsored Schemes	General-Voted	15489A	Voucher	8,100	0	0	0	8,100	8,100	
							General-Voted	15491	Voucher	900	0	0	0	900	900	
						Centrally Sponsored Schemes	General-Voted	15491A	Voucher	8,100	0	0	0	8,100	8,100	
							General-Voted	15492	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	15492A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	15493	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	15493A	Voucher	1,800	0	0	0	1,800	1,800	
							General-Voted	15494	Voucher	12,260	0	0	0	12,260	12,260	
						Centrally Sponsored Schemes	General-Voted	15494A	Voucher	1,10,343	0	0	0	1,10,343	1,10,343	
							General-Voted	15496	Voucher	43,000	0	0	0	43,000	43,000	
						Centrally Sponsored Schemes	General-Voted	15496A	Voucher	3,87,000	0	0	0	3,87,000	3,87,000	
							General-Voted	15500	Voucher	506	0	0	0	506	506	

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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		
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	15500A	Voucher	4,554	0	0		0	4,554	4,554
							General-Voted	15501	Voucher	15,295	0	0		0	15,295	15,295
						Centrally Sponsored Schemes	General-Voted	15501A	Voucher	1,37,664	0	0		0	1,37,664	1,37,664
							General-Voted	15502	Voucher	1,100	0	0		0	1,100	1,100
						Centrally Sponsored Schemes	General-Voted	15502A	Voucher	9,900	0	0		0	9,900	9,900
							General-Voted	15596	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	15596A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	15597	Voucher	50,000	0	0		0	50,000	50,000
						Centrally Sponsored Schemes	General-Voted	15597A	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
							General-Voted	15601	Voucher	348	0	0		0	348	348
						Centrally Sponsored Schemes	General-Voted	15601A	Voucher	3,137	0	0		0	3,137	3,137
							General-Voted	15602	Voucher	1,900	0	0		0	1,900	1,900
						Centrally Sponsored Schemes	General-Voted	15602A	Voucher	17,100	0	0		0	17,100	17,100
							General-Voted	15603	Voucher	1,812	0	0		0	1,812	1,812
						Centrally	General-Voted	15603A	Voucher	16,312	0	0		0	16,312	16,312

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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	15604	Voucher	1,900	0	0	0	1,900	1,900		
						Centrally Sponsored Schemes	General-Voted	15604A	Voucher	17,100	0	0	0	17,100	17,100	
							General-Voted	15605	Voucher	745	0	0	0	745	745	
						Centrally Sponsored Schemes	General-Voted	15605A	Voucher	6,705	0	0	0	6,705	6,705	
							General-Voted	15610	Voucher	6,004	0	0	0	6,004	6,004	
						Centrally Sponsored Schemes	General-Voted	15610A	Voucher	54,044	0	0	0	54,044	54,044	
							General-Voted	15611	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	15611A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	15612	Voucher	6,880	0	0	0	6,880	6,880	
						Centrally Sponsored Schemes	General-Voted	15612A	Voucher	61,920	0	0	0	61,920	61,920	
							General-Voted	15613	Voucher	3,868	0	0	0	3,868	3,868	
						Centrally Sponsored Schemes	General-Voted	15613A	Voucher	34,820	0	0	0	34,820	34,820	
							General-Voted	15614	Voucher	1,815	0	0	0	1,815	1,815	
						Centrally Sponsored Schemes	General-Voted	15614A	Voucher	16,335	0	0	0	16,335	16,335	
							General-Voted	15615	Voucher	1,460	0	0	0	1,460	1,460	

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												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	15615A	Voucher	13,140	0	0		0	13,140	13,140
							General-Voted	15748	Voucher	8,312	0	0		0	8,312	8,312
						Centrally Sponsored Schemes	General-Voted	15748A	Voucher	74,812	0	0		0	74,812	74,812
							General-Voted	15749	Voucher	1,601	0	0		0	1,601	1,601
						Centrally Sponsored Schemes	General-Voted	15749A	Voucher	14,414	0	0		0	14,414	14,414
							General-Voted	15750	Voucher	12,491	0	0		0	12,491	12,491
						Centrally Sponsored Schemes	General-Voted	15750A	Voucher	1,12,419	0	0		0	1,12,419	1,12,419
							General-Voted	15751	Voucher	1,103	0	0		0	1,103	1,103
						Centrally Sponsored Schemes	General-Voted	15751A	Voucher	9,927	0	0		0	9,927	9,927
							General-Voted	16047	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	16047A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	16048	Voucher	1,090	0	0		0	1,090	1,090
						Centrally Sponsored Schemes	General-Voted	16048A	Voucher	9,810	0	0		0	9,810	9,810
							General-Voted	16056	Voucher	1,320	0	0		0	1,320	1,320
						Centrally	General-Voted	16056A	Voucher	11,880	0	0		0	11,880	11,880

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												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	16057	Voucher	695	0	0	0	695	695		
						Centrally Sponsored Schemes	General-Voted	16057A	Voucher	6,255	0	0	0	6,255	6,255	
							General-Voted	16079	Voucher	2,660	0	0	0	2,660	2,660	
						Centrally Sponsored Schemes	General-Voted	16079A	Voucher	23,940	0	0	0	23,940	23,940	
							General-Voted	2275	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	2275A	Voucher	90,000	0	0	0	90,000	90,000	
							General-Voted	2276	Voucher	7,500	0	0	0	7,500	7,500	
						Centrally Sponsored Schemes	General-Voted	2276A	Voucher	67,500	0	0	0	67,500	67,500	
							General-Voted	2277	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	2277A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	2278	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	2278A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	2279	Voucher	1,625	0	0	0	1,625	1,625	
						Centrally Sponsored Schemes	General-Voted	2279A	Voucher	14,625	0	0	0	14,625	14,625	
							General-Voted	2280	Voucher	4,500	0	0	0	4,500	4,500	

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D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2280A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	2281	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	2281A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	2282	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally Sponsored Schemes	General-Voted	2282A	Voucher	9,900	0	0	0	9,900	9,900	
						General-Voted	2283	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	2283A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	2284	Voucher	17,875	0	0	0	17,875	17,875		
						Centrally Sponsored Schemes	General-Voted	2284A	Voucher	1,60,875	0	0	0	1,60,875	1,60,875	
						General-Voted	2285	Voucher	49,500	0	0	0	49,500	49,500		
						Centrally Sponsored Schemes	General-Voted	2285A	Voucher	4,45,500	0	0	0	4,45,500	4,45,500	
						General-Voted	2286	Voucher	3,561	0	0	0	3,561	3,561		
						Centrally Sponsored Schemes	General-Voted	2286A	Voucher	32,050	0	0	0	32,050	32,050	
						General-Voted	2287	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally	General-Voted	2287A	Voucher	9,900	0	0	0	9,900	9,900	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2335	Voucher	2,834	0	0	0	2,834	2,834		
						Centrally Sponsored Schemes	General-Voted	2335A	Voucher	25,512	0	0	0	25,512	25,512	
							General-Voted	2336	Voucher	4,823	0	0	0	4,823	4,823	
						Centrally Sponsored Schemes	General-Voted	2336A	Voucher	43,409	0	0	0	43,409	43,409	
							General-Voted	2337	Voucher	19,780	0	0	0	19,780	19,780	
						Centrally Sponsored Schemes	General-Voted	2337A	Voucher	1,78,024	0	0	0	1,78,024	1,78,024	
							General-Voted	2338	Voucher	6,149	0	0	0	6,149	6,149	
						Centrally Sponsored Schemes	General-Voted	2338A	Voucher	55,343	0	0	0	55,343	55,343	
							General-Voted	2339	Voucher	4,823	0	0	0	4,823	4,823	
						Centrally Sponsored Schemes	General-Voted	2339A	Voucher	43,409	0	0	0	43,409	43,409	
							General-Voted	2340	Voucher	7,685	0	0	0	7,685	7,685	
						Centrally Sponsored Schemes	General-Voted	2340A	Voucher	69,168	0	0	0	69,168	69,168	
							General-Voted	2341	Voucher	3,118	0	0	0	3,118	3,118	
						Centrally Sponsored Schemes	General-Voted	2341A	Voucher	28,062	0	0	0	28,062	28,062	
							General-Voted	2342	Voucher	6,949	0	0	0	6,949	6,949	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2342A	Voucher	62,543	0	0	0	62,543	62,543		
						General-Voted	2498	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	2498A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	2499	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	2499A	Voucher	40,500	0	0	0	40,500	40,500	
						General-Voted	2500	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	2500A	Voucher	40,500	0	0	0	40,500	40,500	
						General-Voted	2501	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	2501A	Voucher	40,500	0	0	0	40,500	40,500	
						General-Voted	2502	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	2502A	Voucher	40,500	0	0	0	40,500	40,500	
						General-Voted	2503	Voucher	19,800	0	0	0	19,800	19,800		
						Centrally Sponsored Schemes	General-Voted	2503A	Voucher	1,78,200	0	0	0	1,78,200	1,78,200	
						General-Voted	2504	Voucher	12,100	0	0	0	12,100	12,100		
						Centrally	General-Voted	2504A	Voucher	1,08,900	0	0	0	1,08,900	1,08,900	

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D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	2505	Voucher	39,600	0	0	0	0	39,600	39,600	
						Centrally Sponsored Schemes	General-Voted	2505A	Voucher	3,56,400	0	0	0	0	3,56,400	3,56,400
							General-Voted	2506	Voucher	11,000	0	0	0	0	11,000	11,000
						Centrally Sponsored Schemes	General-Voted	2506A	Voucher	99,000	0	0	0	0	99,000	99,000
							General-Voted	2507	Voucher	4,500	0	0	0	0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	2507A	Voucher	40,500	0	0	0	0	40,500	40,500
							General-Voted	2508	Voucher	4,500	0	0	0	0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	2508A	Voucher	40,500	0	0	0	0	40,500	40,500
							General-Voted	2509	Voucher	1,500	0	0	0	0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	2509A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	2510	Voucher	4,500	0	0	0	0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	2510A	Voucher	40,500	0	0	0	0	40,500	40,500
							General-Voted	2511	Voucher	4,500	0	0	0	0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	2511A	Voucher	40,500	0	0	0	0	40,500	40,500
							General-Voted	2512	Voucher	4,550	0	0	0	0	4,550	4,550

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	2512A	Voucher	40,950	0	0		0	40,950	40,950
							General-Voted	2513	Voucher	3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	General-Voted	2513A	Voucher	32,400	0	0		0	32,400	32,400
							General-Voted	2514	Voucher	1,625	0	0		0	1,625	1,625
						Centrally Sponsored Schemes	General-Voted	2514A	Voucher	14,625	0	0		0	14,625	14,625
							General-Voted	2526	Voucher	1,06,550	0	0		0	1,06,550	1,06,550
						Centrally Sponsored Schemes	General-Voted	2526A	Voucher	9,58,959	0	0		0	9,58,959	9,58,959
							General-Voted	2527	Voucher	64,023	0	0		0	64,023	64,023
						Centrally Sponsored Schemes	General-Voted	2527A	Voucher	5,76,213	0	0		0	5,76,213	5,76,213
							General-Voted	2528	Voucher	6,149	0	0		0	6,149	6,149
						Centrally Sponsored Schemes	General-Voted	2528A	Voucher	55,343	0	0		0	55,343	55,343
							General-Voted	2529	Voucher	30,746	0	0		0	30,746	30,746
						Centrally Sponsored Schemes	General-Voted	2529A	Voucher	2,76,714	0	0		0	2,76,714	2,76,714
							General-Voted	2530	Voucher	29,180	0	0		0	29,180	29,180
						Centrally	General-Voted	2530A	Voucher	2,62,620	0	0		0	2,62,620	2,62,620

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Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research &Training)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)			General-Voted	2531	Voucher	15,091	0	0	0	0	15,091	15,091	
							Centrally Sponsored Schemes	General-Voted	2531A	Voucher	1,35,825	0	0	0	0	1,35,825	1,35,825
								General-Voted	2532	Voucher	3,494	0	0	0	0	3,494	3,494
							Centrally Sponsored Schemes	General-Voted	2532A	Voucher	31,450	0	0	0	0	31,450	31,450
								General-Voted	2533	Voucher	1,000	0	0	0	0	1,000	1,000
							Centrally Sponsored Schemes	General-Voted	2533A	Voucher	9,000	0	0	0	0	9,000	9,000
								General-Voted	2534	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	2534A	Voucher	22,500	0	0	0	0	22,500	22,500
								General-Voted	2535	Voucher	2,500	0	0	0	0	2,500	2,500
							Centrally Sponsored Schemes	General-Voted	2535A	Voucher	22,500	0	0	0	0	22,500	22,500
								General-Voted	2536	Voucher	6,149	0	0	0	0	6,149	6,149
							Centrally Sponsored Schemes	General-Voted	2536A	Voucher	55,343	0	0	0	0	55,343	55,343
								General-Voted	2537	Voucher	5,836	0	0	0	0	5,836	5,836
							Centrally Sponsored Schemes	General-Voted	2537A	Voucher	52,524	0	0	0	0	52,524	52,524
								General-Voted	2538	Voucher	25,945	0	0	0	0	25,945	25,945

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	2538A	Voucher	2,33,511	0	0	0	2,33,511	2,33,511		
						General-Voted	2539	Voucher	85,142	0	0	0	85,142	85,142		
					Centrally Sponsored Schemes	General-Voted	2539A	Voucher	7,66,281	0	0	0	7,66,281	7,66,281		
						General-Voted	2540	Voucher	5,836	0	0	0	5,836	5,836		
					Centrally Sponsored Schemes	General-Voted	2540A	Voucher	52,524	0	0	0	52,524	52,524		
						General-Voted	2541	Voucher	3,772	0	0	0	3,772	3,772		
					Centrally Sponsored Schemes	General-Voted	2541A	Voucher	33,957	0	0	0	33,957	33,957		
						General-Voted	2542	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	2542A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	2543	Voucher	1,500	0	0	0	1,500	1,500		
					Centrally Sponsored Schemes	General-Voted	2543A	Voucher	13,500	0	0	0	13,500	13,500		
						General-Voted	2544	Voucher	1,625	0	0	0	1,625	1,625		
					Centrally Sponsored Schemes	General-Voted	2544A	Voucher	14,625	0	0	0	14,625	14,625		
						General-Voted	2545	Voucher	4,500	0	0	0	4,500	4,500		
					Centrally	General-Voted	2545A	Voucher	40,500	0	0	0	40,500	40,500		

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Department :		Agriculture Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research &Training)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non-Salary)		General-Voted	2546	Voucher	5,836	0	0	0		5,836	5,836	
							Centrally Sponsored Schemes	General-Voted	2546A	Voucher	52,524	0	0	0		52,524	52,524
							General-Voted	2547	Voucher	3,772	0	0	0		3,772	3,772	
							Centrally Sponsored Schemes	General-Voted	2547A	Voucher	33,957	0	0	0		33,957	33,957
							General-Voted	2548	Voucher	1,100	0	0	0		1,100	1,100	
							Centrally Sponsored Schemes	General-Voted	2548A	Voucher	9,900	0	0	0		9,900	9,900
							General-Voted	2549	Voucher	12,480	0	0	0		12,480	12,480	
							Centrally Sponsored Schemes	General-Voted	2549A	Voucher	1,12,329	0	0	0		1,12,329	1,12,329
							General-Voted	2550	Voucher	29,670	0	0	0		29,670	29,670	
							Centrally Sponsored Schemes	General-Voted	2550A	Voucher	2,67,036	0	0	0		2,67,036	2,67,036
							General-Voted	2551	Voucher	6,149	0	0	0		6,149	6,149	
							Centrally Sponsored Schemes	General-Voted	2551A	Voucher	55,343	0	0	0		55,343	55,343
							General-Voted	2552	Voucher	6,000	0	0	0		6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	2552A	Voucher	54,000	0	0	0		54,000	54,000
									General-Voted	30	Voucher	3,32,824	0	0	0		3,32,824

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Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research &Training)													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	31	Voucher	1,50,916	0	0	0	1,50,916	1,50,916	
						General-Voted	3167	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	3167A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	3168	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	3168A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	3169	Voucher	7,200	0	0	0	7,200	7,200	
						Centrally Sponsored Schemes	3169A	Voucher	64,800	0	0	0	64,800	64,800	
						General-Voted	3170	Voucher	7,200	0	0	0	7,200	7,200	
						Centrally Sponsored Schemes	3170A	Voucher	64,800	0	0	0	64,800	64,800	
						General-Voted	3171	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	3171A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	32	Voucher	2,33,440	0	0	0	2,33,440	2,33,440	
						General-Voted	33	Voucher	6,73,576	0	0	0	6,73,576	6,73,576	
						General-Voted	34	Voucher	61,492	0	0	0	61,492	61,492	
						General-Voted	35	Voucher	48,232	0	0	0	48,232	48,232	
						General-Voted	36	Voucher	37,729	0	0	0	37,729	37,729	
						General-Voted	37	Voucher	1,73,730	0	0	0	1,73,730	1,73,730	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES													
Department :		Agriculture Department													
Treasury :		Cyber Treasury (SPARSH)													
D.D.O. :		200022 Director Of Agriculture (Research &Training)													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	General-Voted	38	Voucher	1,18,456	0	0	0	1,18,456	1,18,456		
						39	Voucher	28,345	0	0	0	28,345	28,345		
						40	Voucher	61,492	0	0	0	61,492	61,492		
						41	Voucher	1,95,309	0	0	0	1,95,309	1,95,309		
						42	Voucher	2,72,632	0	0	0	2,72,632	2,72,632		
						43	Voucher	3,89,643	0	0	0	3,89,643	3,89,643		
						44	Voucher	39,861	0	0	0	39,861	39,861		
						4714	Voucher	3,300	0	0	0	3,300	3,300		
					Centrally Sponsored Schemes	4714A	Voucher	29,700	0	0	0	29,700	29,700		
						4715	Voucher	3,600	0	0	0	3,600	3,600		
					Centrally Sponsored Schemes	4715A	Voucher	32,400	0	0	0	32,400	32,400		
						4716	Voucher	3,600	0	0	0	3,600	3,600		
					Centrally Sponsored Schemes	4716A	Voucher	32,400	0	0	0	32,400	32,400		
						4717	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	4717A	Voucher	9,000	0	0	0	9,000	9,000		
						4718	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	4718A	Voucher	5,400	0	0	0	5,400	5,400		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	4719	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	4719A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	4720	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	4720A	Voucher	32,400	0	0	0	32,400	32,400	
							General-Voted	4721	Voucher	7,200	0	0	0	7,200	7,200	
						Centrally Sponsored Schemes	General-Voted	4721A	Voucher	64,800	0	0	0	64,800	64,800	
							General-Voted	4861	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	4861A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	4862	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	4862A	Voucher	32,400	0	0	0	32,400	32,400	
							General-Voted	4863	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	4863A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	4864	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	4864A	Voucher	32,400	0	0	0	32,400	32,400	
							General-Voted	4865	Voucher	3,600	0	0	0	3,600	3,600	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4865A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	4866	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	4866A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	4867	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally Sponsored Schemes	General-Voted	4867A	Voucher	9,900	0	0	0	9,900	9,900	
						General-Voted	4868	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	4868A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	4869	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	4869A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	4870	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	4870A	Voucher	40,500	0	0	0	40,500	40,500	
						General-Voted	4871	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	4871A	Voucher	5,400	0	0	0	5,400	5,400	
						General-Voted	4872	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally	General-Voted	4872A	Voucher	10,800	0	0	0	10,800	10,800	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	4873	Voucher	830	0	0	0	830	830		
						General-Voted	4873A	Voucher	7,470	0	0	0	7,470	7,470		
						General-Voted	4874	Voucher	1,200	0	0	0	1,200	1,200		
						General-Voted	4874A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	55	Voucher	77,440	0	0	0	77,440	77,440		
						General-Voted	56	Voucher	4,73,824	0	0	0	4,73,824	4,73,824		
						General-Voted	57	Voucher	9,30,200	0	0	0	9,30,200	9,30,200		
						General-Voted	58	Voucher	2,45,968	0	0	0	2,45,968	2,45,968		
						General-Voted	59	Voucher	2,33,440	0	0	0	2,33,440	2,33,440		
						General-Voted	60	Voucher	61,492	0	0	0	61,492	61,492		
						General-Voted	61	Voucher	25,768	0	0	0	25,768	25,768		
						General-Voted	62	Voucher	34,465	0	0	0	34,465	34,465		
						General-Voted	63	Voucher	76,853	0	0	0	76,853	76,853		
						General-Voted	64	Voucher	1,38,984	0	0	0	1,38,984	1,38,984		
						General-Voted	65	Voucher	4,000	0	0	0	4,000	4,000		
						General-Voted	6806	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	6806A	Voucher	5,400	0	0	0	5,400	5,400		
					General-Voted	6807	Voucher	3,600	0	0	0	3,600	3,600			
					Centrally Sponsored Schemes	General-Voted	6807A	Voucher	32,400	0	0	0	32,400	32,400		

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	6808	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	6808A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	6809	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	6809A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	6810	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	6810A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	6811	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	6811A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	6812	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	6812A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	6813	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	6813A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	6814	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	6814A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	6815	Voucher	2,500	0	0	0	2,500	2,500	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	6815A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	6828	Voucher	9,348	0	0	0	9,348	9,348		
						Centrally Sponsored Schemes	General-Voted	6828A	Voucher	84,132	0	0	0	84,132	84,132	
						General-Voted	6829	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	6829A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	6830	Voucher	8,230	0	0	0	8,230	8,230		
						Centrally Sponsored Schemes	General-Voted	6830A	Voucher	74,070	0	0	0	74,070	74,070	
						General-Voted	6831	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	6831A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	6832	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	6832A	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	6833	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	6833A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	7409	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally	General-Voted	7409A	Voucher	40,500	0	0	0	40,500	40,500	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	7410	Voucher	1,200	0	0	0	1,200	1,200		
					Centrally Sponsored Schemes	General-Voted	7410A	Voucher	10,800	0	0	0	10,800	10,800		
						General-Voted	7413	Voucher	1,800	0	0	0	1,800	1,800		
					Centrally Sponsored Schemes	General-Voted	7413A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	7414	Voucher	1,800	0	0	0	1,800	1,800		
					Centrally Sponsored Schemes	General-Voted	7414A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	7416	Voucher	4,500	0	0	0	4,500	4,500		
					Centrally Sponsored Schemes	General-Voted	7416A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	7418	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	7418A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	7419	Voucher	1,800	0	0	0	1,800	1,800		
					Centrally Sponsored Schemes	General-Voted	7419A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	7421	Voucher	1,100	0	0	0	1,100	1,100		
					Centrally Sponsored Schemes	General-Voted	7421A	Voucher	9,900	0	0	0	9,900	9,900		
						General-Voted	7422	Voucher	1,800	0	0	0	1,800	1,800		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7422A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	7424	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	7424A	Voucher	5,400	0	0	0	5,400	5,400	
						General-Voted	7426	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	7426A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	7427	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	7427A	Voucher	10,800	0	0	0	10,800	10,800	
						General-Voted	7428	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally Sponsored Schemes	General-Voted	7428A	Voucher	9,900	0	0	0	9,900	9,900	
						General-Voted	7429	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	7429A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	7435	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	7435A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	7436	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally	General-Voted	7436A	Voucher	9,900	0	0	0	9,900	9,900	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	7437	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	7437A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	7438	Voucher	1,100	0	0	0	1,100	1,100	
						Centrally Sponsored Schemes	General-Voted	7438A	Voucher	9,900	0	0	0	9,900	9,900	
							General-Voted	7440	Voucher	2,050	0	0	0	2,050	2,050	
						Centrally Sponsored Schemes	General-Voted	7440A	Voucher	18,450	0	0	0	18,450	18,450	
							General-Voted	7442	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	7442A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	7443	Voucher	1,100	0	0	0	1,100	1,100	
						Centrally Sponsored Schemes	General-Voted	7443A	Voucher	9,900	0	0	0	9,900	9,900	
							General-Voted	7444	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	7444A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	7445	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	7445A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	7446	Voucher	1,800	0	0	0	1,800	1,800	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7446A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	7447	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	7447A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	7448	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	7448A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	7449	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally Sponsored Schemes	General-Voted	7449A	Voucher	9,900	0	0	0	9,900	9,900	
						General-Voted	7451	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	7451A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	7454	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	7454A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	7456	Voucher	7,200	0	0	0	7,200	7,200		
						Centrally Sponsored Schemes	General-Voted	7456A	Voucher	64,800	0	0	0	64,800	64,800	
						General-Voted	7458	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally	General-Voted	7458A	Voucher	10,800	0	0	0	10,800	10,800	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	7462	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	7462A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	7651	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	7651A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	7652	Voucher	1,450	0	0	0	1,450	1,450	
						Centrally Sponsored Schemes	General-Voted	7652A	Voucher	13,050	0	0	0	13,050	13,050	
							General-Voted	7654	Voucher	39,600	0	0	0	39,600	39,600	
						Centrally Sponsored Schemes	General-Voted	7654A	Voucher	3,56,400	0	0	0	3,56,400	3,56,400	
							General-Voted	7655	Voucher	4,656	0	0	0	4,656	4,656	
						Centrally Sponsored Schemes	General-Voted	7655A	Voucher	41,913	0	0	0	41,913	41,913	
							General-Voted	7656	Voucher	19,800	0	0	0	19,800	19,800	
						Centrally Sponsored Schemes	General-Voted	7656A	Voucher	1,78,200	0	0	0	1,78,200	1,78,200	
							General-Voted	7659	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	7659A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	7660	Voucher	2,500	0	0	0	2,500	2,500	

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	7660A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	7663	Voucher	8,435	0	0	0	8,435	8,435		
						Centrally Sponsored Schemes	General-Voted	7663A	Voucher	75,919	0	0	0	75,919	75,919	
						General-Voted	7667	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	7667A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	7668	Voucher	4,875	0	0	0	4,875	4,875		
						Centrally Sponsored Schemes	General-Voted	7668A	Voucher	43,875	0	0	0	43,875	43,875	
						General-Voted	7897	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	7897A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	7900	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	7900A	Voucher	13,500	0	0	0	13,500	13,500	
						General-Voted	7901	Voucher	1,625	0	0	0	1,625	1,625		
						Centrally Sponsored Schemes	General-Voted	7901A	Voucher	14,625	0	0	0	14,625	14,625	
						General-Voted	7902	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally	General-Voted	7902A	Voucher	40,500	0	0	0	40,500	40,500	

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Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	7903	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	7903A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	7904	Voucher	1,100	0	0	0	1,100	1,100		
					Centrally Sponsored Schemes	General-Voted	7904A	Voucher	9,900	0	0	0	9,900	9,900		
						General-Voted	7905	Voucher	1,000	0	0	0	1,000	1,000		
					Centrally Sponsored Schemes	General-Voted	7905A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	7906	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	7906A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	8683	Voucher	1,050	0	0	0	1,050	1,050		
					Centrally Sponsored Schemes	General-Voted	8683A	Voucher	9,450	0	0	0	9,450	9,450		
						General-Voted	8685	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	8685A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	8686	Voucher	2,500	0	0	0	2,500	2,500		
					Centrally Sponsored Schemes	General-Voted	8686A	Voucher	22,500	0	0	0	22,500	22,500		
						General-Voted	8687	Voucher	200	0	0	0	200	200		

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8687A	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	8688	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	8688A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	8690	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	8690A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	8691	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	8691A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	8692	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	8692A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	8693	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	8693A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	8694	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	8694A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	8695	Voucher	200	0	0	0	200	200		
						Centrally	General-Voted	8695A	Voucher	1,800	0	0	0	1,800	1,800	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		200022 Director Of Agriculture (Research &Training)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	8696	Voucher	200	0	0	0	200	200			
						Centrally Sponsored Schemes	General-Voted	8696A	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	8697	Voucher	200	0	0	0	200	200			
						Centrally Sponsored Schemes	General-Voted	8697A	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	8698	Voucher	200	0	0	0	200	200			
						Centrally Sponsored Schemes	General-Voted	8698A	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	8711	Voucher	3,600	0	0	0	3,600	3,600			
						Centrally Sponsored Schemes	General-Voted	8711A	Voucher	32,400	0	0	0	32,400	32,400		
						General-Voted	8712	Voucher	1,100	0	0	0	1,100	1,100			
						Centrally Sponsored Schemes	General-Voted	8712A	Voucher	9,900	0	0	0	9,900	9,900		
						General-Voted	8713	Voucher	1,100	0	0	0	1,100	1,100			
						Centrally Sponsored Schemes	General-Voted	8713A	Voucher	9,900	0	0	0	9,900	9,900		
						General-Voted	8714	Voucher	1,100	0	0	0	1,100	1,100			
						Centrally Sponsored Schemes	General-Voted	8714A	Voucher	9,900	0	0	0	9,900	9,900		
									General-Voted	8715	Voucher	1,100	0	0	0	1,100	1,100

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Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8715A	Voucher	9,900	0	0	0	9,900	9,900		
						General-Voted	8716	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally Sponsored Schemes	General-Voted	8716A	Voucher	9,900	0	0	0	9,900	9,900	
						General-Voted	8717	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally Sponsored Schemes	General-Voted	8717A	Voucher	9,900	0	0	0	9,900	9,900	
						General-Voted	8718	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally Sponsored Schemes	General-Voted	8718A	Voucher	9,900	0	0	0	9,900	9,900	
						General-Voted	8719	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	8719A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	8720	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	8720A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	8721	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	8721A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	8722	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally	General-Voted	8722A	Voucher	9,000	0	0	0	9,000	9,000	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	8723	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	8723A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	8724	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	8724A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	8729	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	8729A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	8731	Voucher	4,875	0	0	0	4,875	4,875	
						Centrally Sponsored Schemes	General-Voted	8731A	Voucher	43,875	0	0	0	43,875	43,875	
							General-Voted	8732	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	8732A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	8763	Voucher	3,250	0	0	0	3,250	3,250	
						Centrally Sponsored Schemes	General-Voted	8763A	Voucher	29,250	0	0	0	29,250	29,250	
							General-Voted	8764	Voucher	20,580	0	0	0	20,580	20,580	
						Centrally Sponsored Schemes	General-Voted	8764A	Voucher	1,85,220	0	0	0	1,85,220	1,85,220	
							General-Voted	8765	Voucher	13,720	0	0	0	13,720	13,720	

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Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	8765A	Voucher	1,23,480	0	0	0	1,23,480	1,23,480		
						General-Voted	8766	Voucher	18,500	0	0	0	18,500	18,500		
						Centrally Sponsored Schemes	General-Voted	8766A	Voucher	1,66,500	0	0	0	1,66,500	1,66,500	
						General-Voted	8767	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	8767A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	8768	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	8768A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	8769	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	8769A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	8770	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	8770A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	9295	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	9295A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	9296	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally	General-Voted	9296A	Voucher	40,500	0	0	0	40,500	40,500	

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		200022		Director Of Agriculture (Research &Training)												
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	9297	Voucher	1,625	0	0	0	1,625	1,625		
						Centrally Sponsored Schemes	General-Voted	9297A	Voucher	14,625	0	0	0	14,625	14,625	
							General-Voted	9298	Voucher	1,004	0	0	0	1,004	1,004	
						Centrally Sponsored Schemes	General-Voted	9298A	Voucher	9,036	0	0	0	9,036	9,036	
							General-Voted	9299	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	9299A	Voucher	32,400	0	0	0	32,400	32,400	
							General-Voted	9300	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	9300A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	9301	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	9301A	Voucher	32,400	0	0	0	32,400	32,400	
							General-Voted	9302	Voucher	2,250	0	0	0	2,250	2,250	
						Centrally Sponsored Schemes	General-Voted	9302A	Voucher	20,250	0	0	0	20,250	20,250	
							General-Voted	9303	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	9303A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	9304	Voucher	1,800	0	0	0	1,800	1,800	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9304A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	9306	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	9306A	Voucher	27,000	0	0	0	27,000	27,000	
						General-Voted	9307	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	9307A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	9308	Voucher	1,350	0	0	0	1,350	1,350		
						Centrally Sponsored Schemes	General-Voted	9308A	Voucher	12,150	0	0	0	12,150	12,150	
						General-Voted	9309	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	9309A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	9310	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	9310A	Voucher	5,400	0	0	0	5,400	5,400	
						General-Voted	9311	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	9311A	Voucher	5,400	0	0	0	5,400	5,400	
						General-Voted	9312	Voucher	950	0	0	0	950	950		
						Centrally	General-Voted	9312A	Voucher	8,550	0	0	0	8,550	8,550	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	9313	Voucher	1,000	0	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	9313A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	9314	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	9314A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	9315	Voucher	1,366	0	0	0	0	1,366	1,366
						Centrally Sponsored Schemes	General-Voted	9315A	Voucher	12,301	0	0	0	0	12,301	12,301
							General-Voted	9316	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	9316A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	9317	Voucher	1,625	0	0	0	0	1,625	1,625
						Centrally Sponsored Schemes	General-Voted	9317A	Voucher	14,625	0	0	0	0	14,625	14,625
							General-Voted	9318	Voucher	1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	9318A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	9319	Voucher	1,625	0	0	0	0	1,625	1,625
						Centrally Sponsored Schemes	General-Voted	9319A	Voucher	14,625	0	0	0	0	14,625	14,625
							General-Voted	9320	Voucher	1,000	0	0	0	0	1,000	1,000

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	9320A	Voucher	9,000	0	0	0	9,000	9,000		
						General-Voted	9322	Voucher	450	0	0	0	450	450		
						Centrally Sponsored Schemes	General-Voted	9322A	Voucher	4,050	0	0	0	4,050	4,050	
						General-Voted	9323	Voucher	1,050	0	0	0	1,050	1,050		
						Centrally Sponsored Schemes	General-Voted	9323A	Voucher	9,450	0	0	0	9,450	9,450	
						General-Voted	9328	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	9328A	Voucher	40,500	0	0	0	40,500	40,500	
						General-Voted	9330	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	9330A	Voucher	32,400	0	0	0	32,400	32,400	
						General-Voted	9331	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	9331A	Voucher	16,200	0	0	0	16,200	16,200	
						General-Voted	9332	Voucher	3,300	0	0	0	3,300	3,300		
						Centrally Sponsored Schemes	General-Voted	9332A	Voucher	29,700	0	0	0	29,700	29,700	
						General-Voted	9333	Voucher	4,875	0	0	0	4,875	4,875		
						Centrally	General-Voted	9333A	Voucher	43,875	0	0	0	43,875	43,875	

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research & Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	9335	Voucher	4,500	0	0	0	4,500	4,500		
					Centrally Sponsored Schemes	General-Voted	9335A	Voucher	40,500	0	0	0	40,500	40,500		
						General-Voted	9336	Voucher	3,000	0	0	0	3,000	3,000		
					Centrally Sponsored Schemes	General-Voted	9336A	Voucher	27,000	0	0	0	27,000	27,000		
						General-Voted	9337	Voucher	1,800	0	0	0	1,800	1,800		
					Centrally Sponsored Schemes	General-Voted	9337A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	9338	Voucher	200	0	0	0	200	200		
					Centrally Sponsored Schemes	General-Voted	9338A	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	9339	Voucher	6,000	0	0	0	6,000	6,000		
					Centrally Sponsored Schemes	General-Voted	9339A	Voucher	54,000	0	0	0	54,000	54,000		
						General-Voted	9340	Voucher	1,800	0	0	0	1,800	1,800		
					Centrally Sponsored Schemes	General-Voted	9340A	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	9341	Voucher	2,200	0	0	0	2,200	2,200		
					Centrally Sponsored Schemes	General-Voted	9341A	Voucher	19,800	0	0	0	19,800	19,800		
						General-Voted	9342	Voucher	3,600	0	0	0	3,600	3,600		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes	General-Voted	9342A	Voucher	32,400	0	0		0	32,400	32,400
							General-Voted	9343	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	9343A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	9344	Voucher	2,200	0	0		0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	9344A	Voucher	19,800	0	0		0	19,800	19,800
							General-Voted	9345	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	9345A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	9346	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	9346A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	9347	Voucher	3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	9347A	Voucher	27,000	0	0		0	27,000	27,000
							General-Voted	9348	Voucher	4,500	0	0		0	4,500	4,500
						Centrally Sponsored Schemes	General-Voted	9348A	Voucher	40,500	0	0		0	40,500	40,500
							General-Voted	9350	Voucher	1,800	0	0		0	1,800	1,800
						Centrally	General-Voted	9350A	Voucher	16,200	0	0		0	16,200	16,200

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		200022 Director Of Agriculture (Research &Training)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	109	(47) National Mission On 10 Agricultural Extension And Technology (Nmaet)	36. Grants-In-Aid (Non-Salary)		General-Voted	9351	Voucher	100	0	0	0	100	100		
					Centrally Sponsored Schemes	General-Voted	9351A	Voucher	900	0	0	0	900	900		
						General-Voted	9352	Voucher	600	0	0	0	600	600		
					Centrally Sponsored Schemes	General-Voted	9352A	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	9353	Voucher	700	0	0	0	700	700		
					Centrally Sponsored Schemes	General-Voted	9353A	Voucher	6,300	0	0	0	6,300	6,300		
					Total Object Head-- 36 :				3,00,05,347	0	0	0	3,00,05,347	3,00,05,347		
					Total Sub Head :				3,73,55,834	0	0	0	3,73,55,834	3,73,55,834		
					Total Minor Head 109 :				3,73,55,834	0	0	0	3,73,55,834	3,73,55,834		
					Total Sub Major Head 0 :				5,28,20,206	0	0	0	5,28,20,206	5,28,20,206		
					Total Major Head 2401 :				5,28,20,206	0	0	0	5,28,20,206	5,28,20,206		
					Total of Month :				5,28,20,206	0	0	0	5,28,20,206	5,28,20,206		
Total of DDO 200022 :						14,29,54,055	0	0	0	14,29,54,055	14,29,54,055					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO Name:		200022														

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES									
Department :	Agriculture Department										
Treasury :	Cyber Treasury (SPARSH)										
D.D.O. :	200022	Director Of Agriculture (Research &Training)									
Internal Adjustment of A.G. Office:											
DDO Name:	200022										
Month of Account	APR-2025										
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	16	36. Grants-In-Aid (Non-Salary)	State Plan	General-Voted	39991	-1,880		
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	16	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	39991	-16,920		
Monthwise Internal Adjustment Total :									-18,800		
DDO wise Internal Adjustment Total:									-18,800		
DDO wise Total (Original +Reconcilation+IA) :									14,29,35,255		
Summary of DDO wise expenditure											
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	14	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	47,00,000			
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	14	36. Grants-In-Aid (Non-Salary)	General-Voted		5,22,222			
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	15	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	1,00,004			
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	15	36. Grants-In-Aid (Non-Salary)	General-Voted		11,107			
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	16	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	1,49,03,747			
2401	00	108	(70) National Mission For Sustainable Agriculture (Nmsa)	16	36. Grants-In-Aid (Non-Salary)	General-Voted		16,55,952			
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	6	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes	1,38,38,467			

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Department :	Agriculture Department					
Treasury :	Cyber Treasury (SPARSH)					
D.D.O. :	200022	Director Of Agriculture (Research & Training)				
<u>Summary of DDO wise expenditure</u>						
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	6	36. Grants-In-Aid (Non- General-Voted Salary)	19,73,599
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	9	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 5,04,003
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	9	36. Grants-In-Aid (Non- General-Voted Salary)	55,996
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non- General-Voted Salary)	Centrally Sponsored Schemes 8,79,61,155
2401	00	109	(47) National Mission On Agricultural Extension And Technology (Nmaet)	10	36. Grants-In-Aid (Non- General-Voted Salary)	1,67,09,003
						14,29,35,255

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	18	Voucher	3,00,430	0	19,500	4,400	2,76,530	3,00,430		
						Voted-Sixth-Schedule-Jaintia	19	Voucher	2,21,926	0	41,666	0	1,80,260	2,21,926		
						Voted-Sixth-Schedule-Jaintia	88	Voucher	16,392	0	0	0	16,392	16,392		
						Voted-Sixth-Schedule-Jaintia	89	Voucher	12,879	0	0	0	12,879	12,879		
						Total Object Head-- 1 :				5,51,627	0	61,166	4,400	4,86,061	5,51,627	
					02. Wages	Voted-Sixth-Schedule-Jaintia	104	Voucher	1,81,350	0	0	0	1,81,350	1,81,350		
						Total Object Head-- 2 :				1,81,350	0	0	0	1,81,350	1,81,350	
					Total Sub Head :				7,32,977	0	61,166	4,400	6,67,411	7,32,977		
					Total Minor Head 1 :				7,32,977	0	61,166	4,400	6,67,411	7,32,977		
					Total Sub Major Head 0 :				7,32,977	0	61,166	4,400	6,67,411	7,32,977		
Total Major Head 2401 :				7,32,977	0	61,166	4,400	6,67,411	7,32,977							
Total of Month :				7,32,977	0	61,166	4,400	6,67,411	7,32,977							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary	Voted-Sixth-	37	Voucher	3,06,040	0	19,500	4,400	2,82,140	3,06,040		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division														
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		42	Voucher	2,26,219	0	41,666		0	1,84,553	2,26,219
					Total Object Head-- 1 :					5,32,259	0	61,166	4,400	4,66,693	5,32,259	
					02. Wages	Voted-Sixth-Schedule-Jaintia		90	Voucher	1,75,500	0	0		0	1,75,500	1,75,500
					Total Object Head-- 2 :					1,75,500	0	0		0	1,75,500	1,75,500
					Total Sub Head :					7,07,759	0	61,166	4,400	6,42,193	7,07,759	
					Total Minor Head 1 :					7,07,759	0	61,166	4,400	6,42,193	7,07,759	
					Total Sub Major Head 0 :					7,07,759	0	61,166	4,400	6,42,193	7,07,759	
Total Major Head 2401 :					7,07,759	0	61,166	4,400	6,42,193	7,07,759						
Total of Month :					7,07,759	0	61,166	4,400	6,42,193	7,07,759						
Month of Account:		JUN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		7	Voucher	3,06,040	0	19,500		4,400	2,82,140	3,06,040
						Voted-Sixth-Schedule-Jaintia		8	Voucher	2,97,836	0	41,666		0	2,56,170	2,97,836
						Total Object Head-- 1 :					6,03,876	0	61,166	4,400	5,38,310	6,03,876
					02. Wages	Voted-Sixth-Schedule-Jaintia		100	Voucher	1,81,350	0	0		0	1,81,350	1,81,350

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division															
Month of Account:		JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	001	(02) District Offices	0	02. Wages	Total Object Head-- 2 :				1,81,350	0	0	0		1,81,350	1,81,350	
						Total Sub Head :				7,85,226	0	61,166	4,400		7,19,660	7,85,226	
						Total Minor Head 1 :				7,85,226	0	61,166	4,400		7,19,660	7,85,226	
						Total Sub Major Head 0 :				7,85,226	0	61,166	4,400		7,19,660	7,85,226	
						Total Major Head 2401 :				7,85,226	0	61,166	4,400		7,19,660	7,85,226	
Total of Month :										7,85,226	0	61,166	4,400		7,19,660	7,85,226	
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		57	Voucher	3,00,223	0	41,666	0		2,58,557	3,00,223	
						Voted-Sixth-Schedule-Jaintia		58	Voucher	3,06,040	0	19,500	4,400		2,82,140	3,06,040	
						Total Object Head-- 1 :					6,06,263	0	61,166	4,400		5,40,697	6,06,263
					02. Wages	Voted-Sixth-Schedule-Jaintia		107	Voucher	1,75,500	0	0	0		1,75,500	1,75,500	
						Total Object Head-- 2 :					1,75,500	0	0	0		1,75,500	1,75,500
						Total Sub Head :					7,81,763	0	61,166	4,400		7,16,197	7,81,763
Total Minor Head 1 :										7,81,763	0	61,166	4,400		7,16,197	7,81,763	

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Department :		Agriculture Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division														
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401		00				Total Sub Major Head 0 :				7,81,763	0	61,166	4,400		7,16,197	7,81,763
						Total Major Head 2401 :				7,81,763	0	61,166	4,400		7,16,197	7,81,763
						Total of Month :				7,81,763	0	61,166	4,400		7,16,197	7,81,763
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		25	Voucher	3,06,630	0	41,666	0		2,64,964	3,06,630
						Voted-Sixth-Schedule-Jaintia		59	Voucher	3,13,940	0	19,500	4,400		2,90,040	3,13,940
						Total Object Head-- 1 :				6,20,570	0	61,166	4,400		5,55,004	6,20,570
					02. Wages	Voted-Sixth-Schedule-Jaintia		126	Voucher	1,81,350	0	0	0		1,81,350	1,81,350
						Total Object Head-- 2 :				1,81,350	0	0	0		1,81,350	1,81,350
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		135	Voucher	45,994	0	0	0		45,994	45,994
						Voted-Sixth-Schedule-Jaintia		136	Voucher	23,940	0	0	0		23,940	23,940
						Total Object Head-- 11 :				69,934	0	0	0		69,934	69,934
					Total Sub Head :					8,71,854	0	61,166	4,400		8,06,288	8,71,854
					Total Minor Head 1 :					8,71,854	0	61,166	4,400		8,06,288	8,71,854

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Department :		Agriculture Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	58	Voucher	49,995	0	7,000		0	42,995	49,995
Total Object Head-- 1 :										49,995	0	7,000		0	42,995	49,995
Total Sub Head :										49,995	0	7,000		0	42,995	49,995
Total Minor Head 107 :										49,995	0	7,000		0	42,995	49,995
Total Sub Major Head 0 :										9,21,849	0	68,166	4,400		8,49,283	9,21,849
Total Major Head 2401 :										9,21,849	0	68,166	4,400		8,49,283	9,21,849
Total of Month :										9,21,849	0	68,166	4,400		8,49,283	9,21,849
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	107	Voucher	17,663	0	0		0	17,663	17,663
							Voted-Sixth-Schedule-Jaintia	171	Voucher	3,11,082	0	41,666		0	2,69,416	3,11,082
							Voted-Sixth-Schedule-Jaintia	172	Voucher	3,13,940	0	19,500	4,400		2,90,040	3,13,940
							Voted-Sixth-Schedule-Jaintia	29	Voucher	3,13,940	0	19,500	4,400		2,90,040	3,13,940
							Voted-Sixth-Schedule-Jaintia	9	Voucher	3,06,630	0	41,666		0	2,64,964	3,06,630
Total Object Head-- 1 :																

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Department :		Agriculture Department														
Treasury		Amlarem Sub Treasury														
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance				12,63,255	0	1,22,332	8,800	11,32,123	12,63,255		
					02. Wages	Voted-Sixth-Schedule-Jaintia	111	Voucher	1,81,350	0	0	0	1,81,350	1,81,350		
					Total Object Head-- 2 :				1,81,350	0	0	0	1,81,350	1,81,350		
					Total Sub Head :				14,44,605	0	1,22,332	8,800	13,13,473	14,44,605		
					Total Minor Head 1 :				14,44,605	0	1,22,332	8,800	13,13,473	14,44,605		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	173	Voucher	49,995	0	7,000	0	42,995	49,995		
						Voted-Sixth-Schedule-Jaintia	30	Voucher	49,995	0	7,000	0	42,995	49,995		
					Total Object Head-- 1 :				99,990	0	14,000	0	85,990	99,990		
					Total Sub Head :				99,990	0	14,000	0	85,990	99,990		
					Total Minor Head 107 :				99,990	0	14,000	0	85,990	99,990		
		Total Sub Major Head 0 :				15,44,595	0	1,36,332	8,800	13,99,463	15,44,595					
		Total Major Head 2401 :				15,44,595	0	1,36,332	8,800	13,99,463	15,44,595					
		Total of Month :				15,44,595	0	1,36,332	8,800	13,99,463	15,44,595					
		Month of Account:		NOV/2025												
		Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
8009	-												7610			

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Department :		Agriculture Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division														
Month of Account:		NOV/2025														
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		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	121	Voucher	8,104	0	0	0	8,104	8,104		
						Voted-Sixth-Schedule-Jaintia	123	Voucher	15,360	0	0	0	15,360	15,360		
						Voted-Sixth-Schedule-Jaintia	75	Voucher	1,63,777	0	0	0	1,63,777	1,63,777		
						Voted-Sixth-Schedule-Jaintia	76	Voucher	3,13,940	0	15,500	4,400	2,94,040	3,13,940		
						Total Object Head-- 1 :				5,01,181	0	15,500	4,400	4,81,281	5,01,181	
					02. Wages	Voted-Sixth-Schedule-Jaintia	139	Voucher	1,86,992	0	0	0	1,86,992	1,86,992		
						Voted-Sixth-Schedule-Jaintia	63	Voucher	1,75,500	0	0	0	1,75,500	1,75,500		
						Voted-Sixth-Schedule-Jaintia	64	Voucher	33,306	0	0	0	33,306	33,306		
						Total Object Head-- 2 :				3,95,798	0	0	0	3,95,798	3,95,798	
					Total Sub Head :				8,96,979	0	15,500	4,400	8,77,079	8,96,979		
			Total Minor Head 1 :				8,96,979	0	15,500	4,400	8,77,079	8,96,979				
	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	122	Voucher	2,440	0	0	0	2,440	2,440			
					Voted-Sixth-Schedule-Jaintia	77	Voucher	49,995	0	7,000	0	42,995	49,995			
					Total Object Head-- 1 :				52,435	0	7,000	0	45,435	52,435		
					Total Sub Head :				52,435	0	7,000	0	45,435	52,435		
					Total Minor Head 107 :				52,435	0	7,000	0	45,435	52,435		

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Department :		Agriculture Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division													
Month of Account:		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00				Total Sub Major Head	0 :			9,49,414	0	22,500	4,400		9,22,514	9,49,414
					Total Major Head	2401 :			9,49,414	0	22,500	4,400		9,22,514	9,49,414
					Total of Month	:			9,49,414	0	22,500	4,400		9,22,514	9,49,414
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	3,21,380	0	19,875	4,400		2,97,105	3,21,380
						Voted-Sixth-Schedule-Jaintia	18	Voucher	1,67,003	0	0	0		1,67,003	1,67,003
						Voted-Sixth-Schedule-Jaintia	230	Voucher	3,21,380	0	19,875	4,400		2,97,105	3,21,380
						Voted-Sixth-Schedule-Jaintia	234	Voucher	1,67,003	0	0	0		1,67,003	1,67,003
						Voted-Sixth-Schedule-Jaintia	271	Voucher	1,49,795	0	25,000	0		1,24,795	1,49,795
						Total Object Head-- 1 :				11,26,561	0	64,750	8,800		10,53,011
					02. Wages	Voted-Sixth-Schedule-Jaintia	150	Voucher	1,80,960	0	0	0		1,80,960	1,80,960
						Total Object Head-- 2 :				1,80,960	0	0	0		1,80,960
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	148	Voucher	36,500	0	0	0		36,500	36,500
						Voted-Sixth-	249	Voucher	13,500	0	0	0		13,500	13,500

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Department :		Agriculture Department													
Treasury :		Amlarem Sub Treasury													
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division													
Month of Account:		DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2401	00	001	(02) District Offices	0	13. Office Expenses	Total Object Head-- 13 :			50,000	0	0	0	50,000	50,000	
					Total Sub Head :			13,57,521	0	64,750	8,800	12,83,971	13,57,521		
					Total Minor Head 1 :			13,57,521	0	64,750	8,800	12,83,971	13,57,521		
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	51,205	0	7,000	0	44,205	51,205	
						Voted-Sixth-Schedule-Jaintia	229	Voucher	51,205	0	12,000	0	39,205	51,205	
					Total Object Head-- 1 :			1,02,410	0	19,000	0	83,410	1,02,410		
					Total Sub Head :			1,02,410	0	19,000	0	83,410	1,02,410		
					Total Minor Head 107 :			1,02,410	0	19,000	0	83,410	1,02,410		
		108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	147	Voucher	35,000	0	0	0	35,000	35,000	
						Total Object Head-- 13 :			35,000	0	0	0	35,000	35,000	
					20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	143	Voucher	25,000	0	0	0	25,000	25,000	
						Total Object Head-- 20 :			25,000	0	0	0	25,000	25,000	
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	142	Voucher	3,66,000	0	0	0	3,66,000	3,66,000	
						Total Object Head-- 21 :			3,66,000	0	0	0	3,66,000	3,66,000	
					27. Minor Works	Voted-Sixth-Schedule-Jaintia	246	Voucher	50,000	0	0	0	50,000	50,000	
		Total Object Head-- 27 :			50,000	0	0	0	50,000	50,000					

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES												
Department :		Agriculture Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		200001		Sub Divisional Agriculture Officer Amlarem Sub Division												
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(51) Organic Manure			Total Sub Head :				4,76,000	0	0	0	0	4,76,000	4,76,000
			(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	250	Voucher		21,650	0	0	0	0	21,650	21,650
					Total Object Head-- 13 :					21,650	0	0	0	0	21,650	21,650
					20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia	164	Voucher		25,000	0	0	0	0	25,000	25,000
					Total Object Head-- 20 :					25,000	0	0	0	0	25,000	25,000
					21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	163	Voucher		40,000	0	0	0	0	40,000	40,000
					Total Object Head-- 21 :					40,000	0	0	0	0	40,000	40,000
					33. Subsidies	Voted-Sixth-Schedule-Jaintia	162	Voucher		6,51,500	0	0	0	0	6,51,500	6,51,500
					Total Object Head-- 33 :					6,51,500	0	0	0	0	6,51,500	6,51,500
					Total Sub Head :					7,38,150	0	0	0	0	7,38,150	7,38,150
					Total Minor Head 108 :					12,14,150	0	0	0	0	12,14,150	12,14,150
					Total Sub Major Head 0 :					26,74,081	0	83,750	8,800	25,81,531	26,74,081	
					Total Major Head 2401 :					26,74,081	0	83,750	8,800	25,81,531	26,74,081	
					Total of Month :					26,74,081	0	83,750	8,800	25,81,531	26,74,081	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES															
Department :		Agriculture Department															
Treasury :		Amlarem Sub Treasury															
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2401	00	001	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia	28	Voucher	1,86,992	0	0	0	0	1,86,992	1,86,992		
					Total Object Head-- 2 :				1,86,992	0	0	0	0	1,86,992	1,86,992		
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	29	Voucher	76,456	0	0	0	0	76,456	76,456		
						Voted-Sixth-Schedule-Jaintia	40	Voucher	40,136	0	0	0	0	40,136	40,136		
						Voted-Sixth-Schedule-Jaintia	41	Voucher	29,920	0	0	0	0	29,920	29,920		
					Total Object Head-- 11 :				1,46,512	0	0	0	0	1,46,512	1,46,512		
		Total Sub Head :				3,33,504	0	0	0	0	3,33,504	3,33,504					
		Total Minor Head 1 :				3,33,504	0	0	0	0	3,33,504	3,33,504					
		107		(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	42	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 :				20,000	0	0	0	0	20,000	20,000
							Total Minor Head 107 :				20,000	0	0	0	0	20,000	20,000
Total Sub Major Head 0 :							3,53,504	0	0	0	0	3,53,504	3,53,504				
Total Major Head 2401 :							3,53,504	0	0	0	0	3,53,504	3,53,504				
Total of Month :				3,53,504	0	0	0	0	3,53,504	3,53,504							
Month of Account:		FEB/2026															

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29	Voucher	3,19,213	0	25,000	0	2,94,213	3,19,213		
						Voted-Sixth-Schedule-Jaintia	54	Voucher	3,22,185	0	19,875	0	3,02,310	3,22,185		
						Total Object Head-- 1 :		6,41,398	0	44,875	0	5,96,523	6,41,398			
					02. Wages	Voted-Sixth-Schedule-Jaintia	110	Voucher	1,86,992	0	0	0	1,86,992	1,86,992		
						Total Object Head-- 2 :		1,86,992	0	0	0	1,86,992	1,86,992			
						Total Sub Head :		8,28,390	0	44,875	0	7,83,515	8,28,390			
		Total Minor Head 1 :		8,28,390	0	44,875	0	7,83,515	8,28,390							
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	51,205	0	12,000	0	39,205	51,205		
						Total Object Head-- 1 :		51,205	0	12,000	0	39,205	51,205			
						Total Sub Head :		51,205	0	12,000	0	39,205	51,205			
				Total Minor Head 107 :		51,205	0	12,000	0	39,205	51,205					
				Total Sub Major Head 0 :		8,79,595	0	56,875	0	8,22,720	8,79,595					
				Total Major Head 2401 :		8,79,595	0	56,875	0	8,22,720	8,79,595					
Total of Month :		8,79,595	0	56,875	0	8,22,720	8,79,595									
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Agriculture Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	Voucher	3,22,185	0	19,875	0	3,02,310	3,22,185		
						Voted-Sixth-Schedule-Jaintia	48	Voucher	3,19,213	0	25,000	0	2,94,213	3,19,213		
						Total Object Head-- 1 :				6,41,398	0	44,875	0	5,96,523	6,41,398	
					02. Wages	Voted-Sixth-Schedule-Jaintia	120	Voucher	1,68,896	0	0	0	1,68,896	1,68,896		
						Total Object Head-- 2 :				1,68,896	0	0	0	1,68,896	1,68,896	
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	208	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Jaintia	281	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	282	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	284	Voucher	14,600	0	0	0	14,600	14,600		
						Voted-Sixth-Schedule-Jaintia	286	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	287	Voucher	14,200	0	0	0	14,200	14,200		
						Voted-Sixth-Schedule-Jaintia	288	Voucher	14,860	0	0	0	14,860	14,860		
						Voted-Sixth-Schedule-Jaintia	289	Voucher	11,800	0	0	0	11,800	11,800		
						Voted-Sixth-Schedule-Jaintia	290	Voucher	7,540	0	0	0	7,540	7,540		
						Voted-Sixth-Schedule-Jaintia	291	Voucher	13,000	0	0	0	13,000	13,000		
						Voted-Sixth-	292	Voucher	15,000	0	0	0	15,000	15,000		

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	001	(02) District Offices	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	293	Voucher	14,000	0	0	0	0	14,000	14,000	
						Total Object Head-- 13 :					2,00,000	0	0	0	2,00,000	2,00,000
					14.Rent,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	230	Voucher	18,032	0	0	0	18,032	18,032		
						Voted-Sixth-Schedule-Jaintia	232	Voucher	96	0	0	0	96	96		
						Total Object Head-- 14 :					18,128	0	0	0	18,128	18,128
					Total Sub Head :					10,28,422	0	44,875	0	9,83,547	10,28,422	
					Total Minor Head 1 :					10,28,422	0	44,875	0	9,83,547	10,28,422	
		107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	18	Voucher	51,205	0	12,000	0	0	39,205	51,205	
						Total Object Head-- 1 :					51,205	0	12,000	0	39,205	51,205
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	161	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 :					81,205	0	12,000	0	69,205	81,205
					Total Minor Head 107 :					81,205	0	12,000	0	69,205	81,205	
108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	207	Voucher	25,000	0	0	0	0	25,000	25,000			
				Total Object Head-- 13 :					25,000	0	0	0	25,000	25,000		
			21. Mateerials And Supplies, Store And	Voted-Sixth-Schedule-Jaintia	254	Voucher	72,500	0	0	0	72,500	72,500				

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Demand :		43 ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Agriculture Department														
Treasury :		Amlarem Sub Treasury														
D.D.O. :		200001 Sub Divisional Agriculture Officer Amlarem Sub Division														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	258	Voucher	22,500	0	0	0	22,500	22,500		
						Voted-Sixth-Schedule-Jaintia	264	Voucher	1,05,000	0	0	0	1,05,000	1,05,000		
						Total Object Head-- 21 :				2,00,000	0	0	0	2,00,000	2,00,000	
					50. Other Charges	Voted-Sixth-Schedule-Jaintia	219	Voucher	28,400	0	0	0	28,400	28,400		
						Voted-Sixth-Schedule-Jaintia	220	Voucher	21,600	0	0	0	21,600	21,600		
						Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000	
					52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia	205	Voucher	93,000	0	0	0	93,000	93,000		
						Total Object Head-- 52 :				93,000	0	0	0	93,000	93,000	
					Total Sub Head :					3,68,000	0	0	0	3,68,000	3,68,000	
					Total Minor Head 108 :					3,68,000	0	0	0	3,68,000	3,68,000	
					Total Sub Major Head 0 :					14,77,627	0	56,875	0	14,20,752	14,77,627	
					Total Major Head 2401 :					14,77,627	0	56,875	0	14,20,752	14,77,627	
Total of Month :					14,77,627	0	56,875	0	14,20,752	14,77,627						
Total of DDO 200001 :					1,18,08,390	0	6,69,162	44,000	1,10,95,228	1,18,08,390						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES						
Department :	Agriculture Department							
Treasury :	Amlarem Sub Treasury							
D.D.O. :	200001	Sub Divisional Agriculture Officer Amlarem Sub Division						
DDO wise Total (Original +Reconcilation+IA) :							1,18,08,390	
<u>Summary of DDO wise expenditure</u>								
2401	00	1	(02) District Offices	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		70,88,388
2401	00	1	(02) District Offices	0	02. Wages	Voted-Sixth-Schedule-Jaintia		21,96,038
2401	00	1	(02) District Offices	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		2,16,446
2401	00	1	(02) District Offices	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		2,50,000
2401	00	1	(02) District Offices	0	14.Rent,Rates And Taxes	Voted-Sixth-Schedule-Jaintia		18,128
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		4,07,240
2401	00	107	(01) Plant Protection For Epidemic Control Measures Including Sale Of Pesticides Etc. At Subsidised Rates	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		25,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	21. Mateerials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia		2,00,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	50. Other Charges	Voted-Sixth-Schedule-Jaintia		50,000
2401	00	108	(45) Maize Development Through Cluster Approach	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Jaintia		93,000
2401	00	108	(51) Organic Manure	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		35,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES				
Department :	Agriculture Department					
Treasury	Amlarem Sub Treasury					
D.D.O. :	200001	Sub Divisional Agriculture Officer Amlarem Sub Division				
<u>Summary of DDO wise expenditure</u>						
2401	00	108	(51) Organic Manure	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia 25,000
2401	00	108	(51) Organic Manure	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia 3,66,000
2401	00	108	(51) Organic Manure	0	27. Minor Works	Voted-Sixth-Schedule-Jaintia 50,000
2401	00	108	(61) State Rice Mission	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia 21,650
2401	00	108	(61) State Rice Mission	0	20.Other Administrative Expenses	Voted-Sixth-Schedule-Jaintia 25,000
2401	00	108	(61) State Rice Mission	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia 40,000
2401	00	108	(61) State Rice Mission	0	33. Subsidies	Voted-Sixth-Schedule-Jaintia 6,51,500
						1,18,08,390

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Demand :		43		ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES														
Department :		Finance Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		1000003 Treasury Officer Shillong South Treasury																
Month of Account:		AUG/2025																
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			
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance		General-Voted	15439	Challan		-5,000	0	0	0		-5,000	-5,000	
Total Object Head-- 1 :											-5,000	0	0	0		-5,000	-5,000	
Total Sub Head :											-5,000	0	0	0		-5,000	-5,000	
Total Minor Head 119 :											-5,000	0	0	0		-5,000	-5,000	
Total Sub Major Head 0 :											-5,000	0	0	0		-5,000	-5,000	
Total Major Head 2401 :											-5,000	0	0	0		-5,000	-5,000	
Total of Month :											-5,000	0	0	0		-5,000	-5,000	
Total of DDO 1000003 :											-5,000	0	0	0		-5,000	-5,000	
Reconciliation Portion																		
Month of Account:		08/2025																
2401	0	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	State Plan		Voted-Sixth-Schedule-Khasi	15439								-5,000	
2401	0	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	State Plan		General-Voted	15439								5,000	
DDO wise reconcilation Total :																		0
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		-5,000

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Demand :	43	ADMINISTRATION OF AGRICULTURE AND ALLIED SERVICES					
Department :	Finance Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	1000003 Treasury Officer Shillong South Treasury						
<u>Summary of DDO wise expenditure</u>							
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	General-Voted	0
2401	00	119	(01) Vegetable Development Including Sale Of Vegetable Seed Rates	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	-5,000
							-5,000